REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD	MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN_TYPE	VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME
VN122023053584	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	71	12-14-2023	41260	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN122023053585	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	72	12-19-2023	8200	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053586	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	73	12-19-2023	6895	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053587	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATIO N	NT	V	74	12-19-2023	42963	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053588	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATIO N	NT	V	75	12-19-2023	19343	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053589	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATIO N	NT	V	76	12-19-2023	16100	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053590	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATIO N	NT	V	77	12-19-2023	11940	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053591	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	78	12-19-2023	10464	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053592	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATIO N	NT	V	79	12-19-2023	30135	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053593	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATIO N	NT	V	80	12-19-2023	48393	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN122023053594	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATIO N	NT	V	81	12-19-2023	44500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053595	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	82	12-19-2023	44500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053596	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	12-19-2023	41950	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053597	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	12-19-2023	26000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053598	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	12-19-2023	33150	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053599	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	86	12-19-2023	21409	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053600	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	12-19-2023	81182	01924	SUB DIVISIONAL MEGISTRATE -II	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053601	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	12-21-2023	1904	01045	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005738	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	12-8-2023	53940	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005739	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	12-8-2023	334360	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005741	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	12-8-2023	2E+06	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3009785	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	72240	01037	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3009786	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	90925	01037	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT

VN12202					Pay and Allowances					TAXES ON		NO SUB MAJOR		INSPECTION OF MOTOR		INSPECTION OF MOTOR		NO BUDGET		NO DETAILED				TRANSPORT							REGIONAL TRANSPORT		DIRECTOR, STATE TRANSPORT
3009787	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2041	VEHICLES	00	HEAD	102	VEHICLES	01	VEHICLES	0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	3	12-8-2023	533240	01037	OFFICE	1302	
VN12202					Pay and Allowances					TAXES ON		NO SUB MAJOR		INSPECTION OF MOTOR		INSPECTION OF MOTOR		NO BUDGET		NO DETAILED				TRANSPORT							REGIONAL TRANSPORT		DIRECTOR, STATE TRANSPORT
3009788	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2041	VEHICLES	00	HEAD	102	VEHICLES	01	VEHICLES	0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	4	12-8-2023	44072	01037	OFFICE	1302	
VN12202					Pay and Allowances					VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3000397	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2851		00	HEAD	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	13		NT	V	1	12-8-2023	642050	01791		2801	
VN12202					Pay and Allowances					VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3000399	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2851		00	HEAD	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	13		NT	V	3	12-8-2023	358400	01791		2801	
VN12202					Pay and Allowances					VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3000401	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2851		00	HEAD	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	13		NT	V	5	12-8-2023	177786	01791		2801	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009842	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	1	12-8-2023	39588	01754		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009843	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	2	12-8-2023	67562	01754		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009844	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	3	12-8-2023	78040	01754		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009845	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	4	12-8-2023	12000	01754		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009846	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	5	12-8-2023	19900	01785		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009847	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	6	12-8-2023	32390	01785		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009848	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	7	12-8-2023	400426	01785		7410	
VN12202					Pay and Allowances					FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009849	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2711		01	CONTROL	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	15		NT	V	8	12-8-2023	432284	01785		7410	

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VN12202 3034357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	247800	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	2E+06	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-11-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-11-2023	69050	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-11-2023	107790	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	12-11-2023	160188	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3071067	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	302580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071078	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	87340	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071077	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-11-2023	89640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071076	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	35	12-11-2023	98756	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071075	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	34	12-11-2023	118390	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071074	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-11-2023	124235	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		URBAN FAMILY WELFARE		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071073	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	102	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	32	12-11-2023	169830	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071084	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	43	12-11-2023	54000	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		URBAN FAMILY WELFARE		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071083	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	102	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-11-2023	60940	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071082	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	41	12-11-2023	71200	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071081	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	40	12-11-2023	72840	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		REVAMPING OF ORGANISATIONAL		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071080	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	05	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	39	12-11-2023	74940	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071079	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	38	12-11-2023	79540	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3071090	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	49	12-11-2023	33950	01499	ON	4501	WELFARE					
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3071089	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	48	12-11-2023	302496	01512	R	4501	WELFARE					
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061041	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215		01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41		NT	V	32	12-11-2023	2E+06	01527		4901						

VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION												CHIEF ENGINEER, PUBLIC HEALTH
3061043	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	34	12-11-2023	47242	01528	S.E.	4901							
VN12202					Fully vouched Contingent				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER						CHIEF ENGINEER, PUBLIC HEALTH
3061046	12-1-2023	N	DC10	F	Bill	0100	AMRITSAR	2215		01		001		01		0000		00		02	WAGES	41		NT	V	37	12-13-2023	64251	01527		4901							
VN12202					Fully vouched Contingent				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION												CHIEF ENGINEER, PUBLIC HEALTH
3061047	12-1-2023	N	DC10	F	Bill	0100	AMRITSAR	2215		01		001		01		0000		00		02	WAGES	41		NT	V	38	12-13-2023	99985	01528	S.E.	4901							
VN12202					Fully vouched Contingent				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER						CHIEF ENGINEER, PUBLIC HEALTH
3061048	12-1-2023	N	DC10	F	Bill	0100	AMRITSAR	2215		01		001		01		0000		00		02	WAGES	41		NT	V	39	12-13-2023	765048	01527		4901							
VN12202					Fully vouched Contingent				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER						CHIEF ENGINEER, PUBLIC HEALTH
3061049	12-1-2023	N	DC10	F	Bill	0100	AMRITSAR	2215		01		001		01		0000		00		02	WAGES	41		NT	V	40	12-13-2023	72435	01527		4901							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						C.O., 1 PUNJAB ARMY BTY NCC						DIRECTOR, YOUTH SERVICES
3010930	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		102		01		0000		00		01	SALARIES	05		NT	V	26	12-8-2023	47690	01431		4101							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						C.O., 1 PUNJAB ARMY BTY NCC						DIRECTOR, YOUTH SERVICES
3010931	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		102		01		0000		00		01	SALARIES	05		NT	V	27	12-8-2023	43140	01431		4101							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-ANNUAL CAMPS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						C.O., 1 PUNJAB ARMY BTY NCC						DIRECTOR, YOUTH SERVICES
3010932	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		102		02		0000		00		01	SALARIES	05		NT	V	28	12-8-2023	1550	01431		4101							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES						DISTRICT SPORTS OFFICER						DIRECTOR, SPORTS
3010933	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		001		01		0000		00		01	SALARIES	40		NT	V	29	12-8-2023	37590	01428		4001							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES						DISTRICT SPORTS OFFICER						DIRECTOR, SPORTS
3010934	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		001		01		0000		00		01	SALARIES	40		NT	V	30	12-8-2023	62090	01428		4001							
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES						DISTRICT SPORTS OFFICER						DIRECTOR, SPORTS
3010935	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204		00		001		01		0000		00		01	SALARIES	40		NT	V	31	12-8-2023	74040	01428		4001							
VN12202					Fully vouched Contingent						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		HOME AFFAIRS						ASSISTANT CONTROLLER (F&A)						DIRECTOR GENERAL OF POLICE
3024617	12-1-2023	N	DC02	F	Bill	0100	AMRITSAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	188	12-15-2023	1E+06	01779		2601						
VN12202					Fully vouched Contingent						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME AFFAIRS						SENIOR SUPRINTENDENT OF POLICE, RURAL						DIRECTOR GENERAL OF POLICE
3024618	12-1-2023	N	DC02	F	Bill	0100	AMRITSAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	189	12-15-2023	208171	01740		2601						
VN12202					Fully vouched Contingent						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME AFFAIRS						SENIOR SUPRINTENDENT OF POLICE, RURAL						DIRECTOR GENERAL OF POLICE
3024619	12-1-2023	N	DC02	F	Bill	0100	AMRITSAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	190	12-15-2023	165672	01740		2601						
VN12202					Fully vouched Contingent						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME AFFAIRS						SENIOR SUPRINTENDENT OF POLICE, RURAL						DIRECTOR GENERAL OF POLICE
3024620	12-1-2023	N	DC02	F	Bill	0100	AMRITSAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	191	12-15-2023	100854	01740		2601						

VN12202 3024621	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	192	12-15-2023	168722	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024622	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	193	12-15-2023	101269	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024623	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	194	12-15-2023	189315	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024624	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	195	12-15-2023	72464	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024625	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	196	12-18-2023	49750	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024626	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	197	12-18-2023	69765	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024628	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	12-19-2023	5892	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024629	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	200	12-20-2023	1E+06	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024630	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	201	12-20-2023	798	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024631	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	202	12-20-2023	43540	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024632	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	203	12-20-2023	1613	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024633	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	12-21-2023	547471	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024635	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	12-21-2023	37868	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024636	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	12-21-2023	105670	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024637	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	208	12-21-2023	99930	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE		HOME						ASSISTANT		DIRECTOR	
3024638	12-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	AFFAIRS	NT	V	209	12-21-2023	216940	01779	CONTROLLER (F&A)	2601	GENERAL OF POLICE					
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049366	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	35	12-13-2023	864	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049367	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	36	12-13-2023	50	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049368	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	37	12-13-2023	22	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049369	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	38	12-13-2023	214	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049370	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	39	12-13-2023	1000	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049371	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	40	12-13-2023	1000	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049372	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	41	12-13-2023	1000	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049373	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	42	12-13-2023	1000	01024		2102						
VN12202									STAMPS AND REGISTRATION				EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT			
3049374	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030		01	STAMPS-JUDICIAL	102		01		0000		00		50		22		NT	V	43	12-13-2023	700	01024		2102						

VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	12-13-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049375	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	12-13-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049376	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-13-2023	950	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049377	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	12-13-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049378	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	12-13-2023	244	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049379	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	12-13-2023	160	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049380	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-13-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049381	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	12-20-2023	1000	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3049382	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	12-20-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049383	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	12-20-2023	120	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049384	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											

VN12202 3052695	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-13-2023	77345	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052696	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-13-2023	100967	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052697	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-13-2023	31562	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052698	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-13-2023	38118	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052699	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-13-2023	38118	01223	ASSISTANT LABOUR COMMISSIOINER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052700	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-13-2023	69876	01096	DISTRICT TREASURY OFFICER	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052701	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-13-2023	38868	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052702	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-13-2023	27157	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052703	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-13-2023	70948	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3052704	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-14-2023	129238	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052705	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-14-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052706	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-14-2023	41669	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052707	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-14-2023	37602	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052708	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-14-2023	32565	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052709	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-14-2023	9180	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052710	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-14-2023	24166	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3034755	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	12-11-2023	463707	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034756	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	12-11-2023	333514	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034757	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	12-11-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	12-11-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	12-11-2023	78990	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	12-11-2023	377788	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034761	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	12-11-2023	67022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034762	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	12-11-2023	87929	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	12-11-2023	534630	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	12-11-2023	31778	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	12-11-2023	49586	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	12-11-2023	275726	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	12-11-2023	414618	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	12-11-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-11-2023	58158	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048643	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	12-11-2023	107222	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048644	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	12-11-2023	136628	01655	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048645	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	12-21-2023	221165	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048646	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	12-21-2023	5172	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3034828	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1134	12-11-2023	258204	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034829	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1135	12-11-2023	489934	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1136	12-11-2023	193597	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1137	12-11-2023	371379	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1138	12-11-2023	182878	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1139	12-11-2023	706440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1140	12-11-2023	67916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202									CAPITAL OUTLAY ON MEDIUM IRRIGATIO		CONCRETE LINING OF DISTRIBUTARIES AND			RECONSTRUCTION OF DISTRIBUTARIES		NO BUDGET		REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS				WATER RESOURCES							EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION,	
3069125	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	N	57	MINORS	800	OTHER EXPENDITURE	02	0000	HEAD	94	ALLIED WORKS	53	MAJOR WORKS	15	NT	V	11	12-27-2023	6375	01757	(UBDC)	7406	UBDC							
VN12202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION	
3021176	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	NT	V	130	12-15-2023	4032	01484		4601							
VN12202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION	
3021177	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	NT	V	131	12-15-2023	2231	01484		4601							
VN12202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL SECURITY			NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		SOCIAL SECURITY, WOMAN AND CHILD							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE	
3021178	12-1-2023	N	DC07	F	t Bill	0100	AMRITSAR	2235	WELFARE	60	PROGRAMMES	102	SCHEMES	01	0000	HEAD	00	HEAD	10	S	25	WLEFARE	NT	V	132	12-15-2023	26877	01570		5801							
VN12202					Fully vouched Contingen				SOCIAL SECURITY AND				WELFARE OF HANDICAPPED	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR		NO BUDGET		NO DETAILED		TELEPHONE		SOCIAL SECURITY, WOMAN AND CHILD							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE	
3021179	12-1-2023	N	DC07	F	t Bill	0100	AMRITSAR	2235	WELFARE	02	SOCIAL WELFARE	101		03	BLINDS	0000	HEAD	00	HEAD	92		25	WLEFARE	NT	V	133	12-15-2023	1268	01570		5801							

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VN12202 3021306	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	260	12-21-2023	100000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021307	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	261	12-21-2023	50000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021308	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	262	12-21-2023	700000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021309	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	263	12-21-2023	410000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021310	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	264	12-21-2023	350000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021311	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	265	12-21-2023	50000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		OTHER		NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER		NO		NO		OTHER		LAW AND									DIRECTOR, SOCIAL
3021312	12-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	48	CRIMES-2018	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	37	JUSTICE	NT	V	266	12-21-2023	100000	01011	SECRETARY	5801	WELFARE
VN12202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		OTHER		NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER		NO		NO		OTHER		LAW AND									DIRECTOR, SOCIAL
3021313	12-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	48	CRIMES-2018	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	37	JUSTICE	NT	V	267	12-21-2023	50000	01011	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	268	12-22-2023	44213	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE									DIRECTOR, SOCIAL
3021315	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	269	12-26-2023	14624	01011	SECRETARY	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE									DIRECTOR, SOCIAL
3021316	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	270	12-26-2023	39032	01011	SECRETARY	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE									DIRECTOR, SOCIAL
3021317	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	271	12-26-2023	7500	01011	SECRETARY	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3021318	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	272	12-26-2023	33749	01407	PRINCIPAL	4204	

VN12202 3021319	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-26-2023	13508	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021320	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-26-2023	36582	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021321	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-26-2023	34673	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021322	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-26-2023	34797	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021323	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-26-2023	35737	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021324	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-26-2023	25039	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021325	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-26-2023	7733	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3021326	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-26-2023	48000	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021327	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	12-26-2023	26906	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3069573	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	26	12-26-2023	1123	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069574	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	27	12-26-2023	600	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	12-8-2023	126440	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3064406	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	66	12-19-2023	1520	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064405	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	65	12-19-2023	4050	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064397	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	57	12-15-2023	197598	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064396	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	56	12-15-2023	10684	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064399	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	59	12-19-2023	19335	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

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VN12202 3034909	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	12-14-2023	71940	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	12-14-2023	114320	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034911	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	12-14-2023	694640	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034912	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	12-14-2023	1E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	12-14-2023	2E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	12-14-2023	2E+06	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	12-14-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	12-14-2023	285666	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034917	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1223	12-14-2023	2858	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034918	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1224	12-15-2023	3200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034919	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1225	12-15-2023	4181	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034920	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1226	12-15-2023	3097	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034921	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1227	12-15-2023	3097	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	12-15-2023	70800	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	12-15-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021328	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-26-2023	10550	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021329	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	12-26-2023	24394	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021330	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	12-26-2023	39626	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3021331	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-26-2023	15754	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021332	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-26-2023	172900	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021333	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-26-2023	20432	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021334	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-26-2023	8854	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021335	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-26-2023	25370	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021336	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-26-2023	21845	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3021337	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-26-2023	38361	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021338	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	292	12-26-2023	9246	01630	OFFICER	7203	SOCIETIES
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021339	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	293	12-26-2023	14400	01630	OFFICER	7203	SOCIETIES
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021340	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	294	12-26-2023	24000	01630	OFFICER	7203	SOCIETIES
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3021341	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	295	12-26-2023	21713	01741		1301	
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021342	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	296	12-26-2023	7563	01630	OFFICER	7203	SOCIETIES
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021343	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	297	12-26-2023	32369	01630	OFFICER	7203	SOCIETIES
VN12202				Medical				SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO		NO		MEDICAL		HEALTH AND FAMILY						AUDIT		CHIEF AUDITOR, CO-OPERATIVE
3021344	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	298	12-26-2023	28033	01630	OFFICER	7203	SOCIETIES
VN12202				Fully vouched Contingent Bill				SOCIAL		OTHER			LEGAL AID TO THE POOR		NO		NO		POL OF OFFICE VEHICLES		LAW AND JUSTICE						SECRETARY		DIRECTOR, SOCIAL WELFARE
3021345	12-1-2023	N	DC07	F		0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04		0000	BUDGET HEAD	00	DETAILED HEAD	10		37		NT	V	299	12-26-2023	10680	01011		5801	

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VN12202 3070544	12-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	12-11-2023	2E+06	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070545	12-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	12-11-2023	4E+06	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070546	12-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	12-13-2023	52241	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026464	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-20-2023	7375	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026465	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	12-20-2023	223333	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3026466	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	12-20-2023	289304	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3026467	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	12-20-2023	52200	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER

VN12202 3026468	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	48	12-20-2023	117734	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3026469	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	49	12-20-2023	36426	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3026473	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	53100	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026477	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	12-11-2023	162150	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026478	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	12-11-2023	38400	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026487	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-11-2023	177990	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026488	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-11-2023	334800	02210	PRINCIPAL	3902	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067723	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	5	12-11-2023	12940	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067724	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	6	12-18-2023	4990	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN12202 3067725	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	7	12-21-2023	302807	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3070690	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-27-2023	3E+06	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070691	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	12-27-2023	8E+06	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070692	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	12-27-2023	502800	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070693	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	12-27-2023	1E+06	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070689	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-26-2023	3E+06	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3071246	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-13-2023	268162	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3049457	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-18-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049458	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-19-2023	100	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049459	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-19-2023	250	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027744	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	1	12-11-2023	18000	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027745	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	2	12-11-2023	77550	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027746	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	3	12-11-2023	101716	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027747	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	4	12-11-2023	153281	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027748	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	5	12-11-2023	214610	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027749	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	6	12-11-2023	248850	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027750	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	7	12-11-2023	260000	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027751	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	8	12-11-2023	388550	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027752	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	9	12-11-2023	607100	02308			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027753	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	10	12-11-2023	519800	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027755	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	12	12-11-2023	119074	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027756	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	13	12-11-2023	261700	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027757	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	14	12-11-2023	290610	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027758	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	15	12-11-2023	768616	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027759	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	16	12-11-2023	93398	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							XEN,	3001	CHIEF ENGINEER, PUBLIC
3027760	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	17	12-11-2023	60993	02044			WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC							EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3027761	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001											WORKS	NT	V	18	12-12-2023	126200	02308			WORKS

VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PWD, B&R	
3027762	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	19	12-12-2023	153650	02316	ENGINEER	3002	BRANCH					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PWD, B&R	
3027763	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	20	12-12-2023	449466	02316	ENGINEER	3002	BRANCH					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PWD, B&R	
3027764	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	21	12-12-2023	719702	02316	ENGINEER	3002	BRANCH					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PWD, B&R	
3027765	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	22	12-12-2023	135900	02316	ENGINEER	3002	BRANCH					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PWD, B&R	
3027766	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	23	12-12-2023	498240	02316	ENGINEER	3002	BRANCH					
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE	
3021585	12-1-2023	N	DC07	F		0200	BHATINDA	2235		60		789		02		0000		00		13		04		NT	V	122	12-19-2023	14175	02216		5901						
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE	
3021584	12-1-2023	N	DC07	F		0200	BHATINDA	2235		60		200		21		0000		00		13		04		NT	V	121	12-19-2023	42525	02216		5901						
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							D.S.C.O.		CHIEF CONSERVATOR OF SOIL	
3021583	12-1-2023	N	DC07	C		0200	BHATINDA	2235		60		200		03		0000		00		91		11		NT	V	120	12-19-2023	5775	02247		6601						
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFAR							DISTRICT PROGRAMME OFFICER		DIRECTOR, SOCIAL WELFARE	
3021593	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2235		02		102		09		0000		00		01		25		NT	V	130	12-20-2023	78250	02320		5801						

VN12202 3021592	12-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	129	12-20-2023	112600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3021591	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	12-19-2023	1021	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021590	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	12-19-2023	1957	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021589	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-19-2023	14368	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3021588	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	125	12-19-2023	236000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021598	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-21-2023	1053	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021596	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-21-2023	14110	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN12202 3021597	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-21-2023	10340	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021595	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	12-21-2023	66150	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021594	12-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	131	12-21-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3021604	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-21-2023	30118	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021603	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-21-2023	29164	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021602	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-21-2023	29147	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021601	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-21-2023	14434	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021600	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-21-2023	148481	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3021599	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-21-2023	9952	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021609	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-21-2023	25834	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021608	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-21-2023	18254	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021607	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-21-2023	206773	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3021606	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-21-2023	72980	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021605	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-21-2023	28860	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3056678	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-20-2023	948480	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056679	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-20-2023	13893	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056680	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-20-2023	499999	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056681	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056682	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056601	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-15-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056602	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-15-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056603	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-15-2023	27130	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056604	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-15-2023	24075	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056605	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-15-2023	25622	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056606	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-15-2023	37850	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056607	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-15-2023	36510	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056608	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-15-2023	23110	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056609	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-15-2023	34500	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3041770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	12-21-2023	3000	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	12-21-2023	9000	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	12-21-2023	4301	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	12-21-2023	2000	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	12-21-2023	37376	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	12-21-2023	1000	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041776	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1210	12-21-2023	3000	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041777	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	12-21-2023	5000	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041778	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1212	12-21-2023	1930	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041779	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1213	12-21-2023	2055	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041780	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1214	12-21-2023	3000	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3041792	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1226	12-21-2023	2500	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041793	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1227	12-21-2023	7000	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049471	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-20-2023	282	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049472	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-21-2023	1080	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049473	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-21-2023	500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049474	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-21-2023	320	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049475	12-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	12-21-2023	14700	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049476	12-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	12-21-2023	46200	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049477	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-22-2023	100	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049478	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-22-2023	250	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049479	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-29-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3040766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-11-2023	1E+06	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-11-2023	547923	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	65116	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	96072	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	252978	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	647480	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	68362	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	78990	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	141600	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002978	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	12-8-2023	103340	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN12202 3002979	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	12-8-2023	38640	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN12202 3002981	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	12-8-2023	87990	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN12202 3002982	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	12-8-2023	94790	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN12202 3002983	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	12-8-2023	156830	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN12202 3002987	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-8-2023	131228	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002989	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-8-2023	112094	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002990	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-8-2023	293472	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002991	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-8-2023	61120	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3030603	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	12-26-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030604	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	637	12-26-2023	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030605	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	638	12-26-2023	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030606	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	12-26-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030607	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	640	12-26-2023	723797	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030608	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	641	12-26-2023	5176	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030609	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	642	12-26-2023	20704	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030610	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	643	12-26-2023	212017	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030611	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	644	12-26-2023	71490	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030612	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	645	12-26-2023	33000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030613	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	12-26-2023	52724	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3024537	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	108	12-12-2023	14005	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024538	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	109	12-12-2023	145420	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024539	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	110	12-12-2023	23986	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024540	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	111	12-12-2023	110805	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024541	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	112	12-12-2023	2370	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024542	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	113	12-12-2023	17840	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024543	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	114	12-12-2023	5310	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024544	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	115	12-12-2023	16670	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024545	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	116	12-12-2023	12390	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024546	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	117	12-12-2023	1170	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024547	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	118	12-12-2023	5064	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013389	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	40	12-8-2023	2E+07	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEAR							REGISTRAR CRO FOR MEDICAL SUPERINTEND		DIRECTOR, RESEARCH & MEDICAL EDUCATI
3013390	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	41	12-8-2023	6E+06	01442	ENT	4601	ON
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEAR							REGISTRAR CRO FOR MEDICAL SUPERINTEND		DIRECTOR, RESEARCH & MEDICAL EDUCATI
3013391	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	42	12-8-2023	4E+06	01442	ENT	4601	ON
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEAR							REGISTRAR CRO FOR MEDICAL SUPERINTEND		DIRECTOR, RESEARCH & MEDICAL EDUCATI
3013392	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	43	12-8-2023	4E+06	01442	ENT	4601	ON
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049385	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	54	12-20-2023	800	01024	R	2102	
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049386	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	55	12-20-2023	440	01024	R	2102	
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049387	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	56	12-20-2023	100	01024	R	2102	
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049388	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	57	12-20-2023	2000	01024	R	2102	
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049389	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	58	12-20-2023	500	01024	R	2102	
VN12202					Misc.				STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO							DISTRIC T TREASU RY OFFICE		JOINT SECRETA RY TO GOVERN MENT,PU NJAB, FINANCE DEPART MENT
3049390	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	59	12-20-2023	700	01024	R	2102	

VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	12-20-2023	300	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049391	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	12-20-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049392	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	12-20-2023	2000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049393	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	12-20-2023	900	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049394	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	12-20-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049395	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	12-20-2023	320	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049396	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	12-21-2023	180	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049397	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	12-21-2023	443	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049398	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	12-21-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049399	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																													

VN12202 3049400	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	12-21-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049401	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	12-21-2023	312	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049402	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	12-21-2023	80	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049403	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	12-21-2023	650	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049404	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	12-21-2023	384	01024	DISTRICT TREASURY OFFICER	2102	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049405	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	12-22-2023	618	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049406	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	12-22-2023	320	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049407	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	76	12-22-2023	18225	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049408	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	12-22-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049409	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	12-22-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3054721	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	12-15-2023	3170	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054722	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	12-20-2023	1E+06	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3034770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	151100	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	179264	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	655880	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	981811	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034774	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	1E+06	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034775	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	1E+06	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034776	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	177000	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034777	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	143032	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034778	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	196268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	675992	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034780	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	56492	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034782	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034783	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	42396	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034784	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	12-11-2023	58158	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034785	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	12-11-2023	104847	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034786	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	12-11-2023	212400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3049264	12-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	5	12-22-2023	3E+06	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER DISTRICT PROGRAMME	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3047569	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-21-2023	135414	01736	SPECIALIST CUM-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3048614	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	12-11-2023	212580	01634	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3034787	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	12-11-2023	363672	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034788	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	12-11-2023	517438	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034789	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	12-11-2023	804102	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-11-2023	19900	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034791	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	12-11-2023	146000	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021141	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	12-13-2023	4860	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021142	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	12-13-2023	7638	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021143	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	97	12-13-2023	8442	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021144	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021145	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	99	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021146	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	100	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021247	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-21-2023	15642	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021248	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	202	12-21-2023	20707	01578	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021249	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	12-21-2023	5000	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN12202 3021250	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	204	12-21-2023	10000	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN12202 3021251	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-21-2023	10315	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021252	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-21-2023	40344	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3021253	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	207	12-21-2023	400	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021254	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	208	12-21-2023	1769	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021255	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	16678	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021187	12-1-2023	N	DC07	F	Fully vouched Contingent t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	141	12-15-2023	1744	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021188	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-15-2023	120276	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021189	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-15-2023	266838	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021191	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-15-2023	110879	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3021192	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-15-2023	11002	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3021193	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-15-2023	13000	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021194	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-15-2023	119532	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021195	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-15-2023	14019	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3021196	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	150	12-19-2023	200000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021197	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	151	12-19-2023	200000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021198	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-19-2023	21777	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3021199	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-19-2023	10824	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021200	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-19-2023	13217	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021201	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-19-2023	10483	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021202	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-19-2023	16899	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021203	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-19-2023	8035	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021204	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-19-2023	13700	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021205	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-19-2023	11487	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202									SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT									HEALTH AND FAMILY						DISTRICT PUBLIC RELATION		DIRECTOR, INFORMATION &
3021206	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	WELFARE	NT	V	160	12-19-2023	18985	01536	OFFICER	5401	PUBLIC RELATION
VN12202									SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT									HEALTH AND FAMILY								DIRECTOR GENERAL OF
3021207	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	WELFARE	NT	V	161	12-19-2023	242993	01062	COMMANDANT	2601	POLICE
VN12202					Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT									SOCIAL SECURITY, WOMAN AND								DIRECTOR GENERAL OF
3021208	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	162	12-19-2023	92338	01062	COMMANDANT	2601	POLICE
VN12202					Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT									SOCIAL SECURITY, WOMAN AND						CHILD DEVELOPMENT PROJECT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3021209	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	163	12-20-2023	80740	01729	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT									SOCIAL SECURITY, WOMAN AND						CHILD DEVELOPMENT PROJECT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3021210	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	164	12-20-2023	58400	01729	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT									SOCIAL SECURITY, WOMAN AND						CHILD DEVELOPMENT PROJECT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3021211	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	165	12-20-2023	80740	01729	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT									SOCIAL SECURITY, WOMAN AND						CHILD DEVELOPMENT PROJECT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3021212	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	166	12-20-2023	143980	01729	OFFICER	2101	PUNJAB

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VN12202 3070717	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	12-21-2023	1E+06	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070768	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	94509	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070769	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-11-2023	70800	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070770	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-11-2023	248230	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3061871	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	21700	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061872	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	25582	01058	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061874	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-8-2023	50636	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061875	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	12-8-2023	67790	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061876	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	12-8-2023	68480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061877	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	12-8-2023	71373	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061878	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	12-8-2023	76356	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061879	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	12-8-2023	84680	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3045922	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	85700	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3045923	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	127640	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3045925	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	191230	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3045926	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	256932	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3045927	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	281610	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3030847	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	12-29-2023	17740	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3030845	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	31	12-29-2023	2702	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3030844	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	30	12-29-2023	2552	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3030843	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	29	12-26-2023	23231	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3030842	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	28	12-26-2023	34749	01608	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN12202 3030841	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	27	12-26-2023	156841	01614	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3030840	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	26	12-26-2023	53423	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3041391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	553446	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-11-2023	28460	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	12-11-2023	30074	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	12-11-2023	58616	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	12-11-2023	131700	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-11-2023	164874	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	369684	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-11-2023	485126	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-11-2023	641610	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041400	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	924	12-11-2023	3314	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041401	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	925	12-11-2023	2591	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	138914	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-11-2023	97876	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	546308	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	62224	02119	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-11-2023	706200	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-11-2023	2E+06	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-11-2023	3E+06	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	127270	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	797022	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	1E+06	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	35400	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	88120	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	353155	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	766937	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	121069	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	677180	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3069666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-8-2023	352200	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN12202 3056613	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-15-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056614	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-15-2023	37984	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056615	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-15-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056616	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-15-2023	35047	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056617	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-15-2023	22406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056618	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-18-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056619	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-18-2023	71350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056620	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-18-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056621	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-18-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056622	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-18-2023	51920	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056623	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-19-2023	479614	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056624	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-19-2023	33763	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056625	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-19-2023	71350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056626	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-19-2023	995620	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056627	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-19-2023	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056628	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-19-2023	53702	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056629	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-19-2023	34467	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056630	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-19-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056631	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-19-2023	55270	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056632	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-19-2023	51556	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056633	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-19-2023	43632	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056634	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071																	77	12-19-2023	33918	02313									
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056635	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071																	78	12-19-2023	38008	02313									
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056636	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071																	79	12-19-2023	29573	02313									
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056637	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071																	80	12-19-2023	21915	02313									
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071247	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			2	12-13-2023	283200	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071248	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			3	12-13-2023	206756	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071249	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			4	12-13-2023	70250	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071250	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			5	12-13-2023	616464	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071251	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			6	12-13-2023	248700	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071252	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			7	12-13-2023	937548	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071253	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			8	12-15-2023	120820	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071254	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			9	12-15-2023	44900	02247		6601													
VN12202					Pay and Allowances				SOIL AND WATER CONSERVATION	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		AGRICULTURE	NT	V				D.S.C.O.		CHIEF CONSERVATOR OF SOIL
3071255	12-1-2023	N	DC04	A	Vouchers	0200	BHATINDA	2402	00	001		01	0000	00	01	01			10	12-15-2023	225700	02247		6601													

VN12202 3071256	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	12-22-2023	1E+07	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3040775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	228354	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	370734	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	1E+06	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041166	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	31860	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	25500	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	55685	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	400198	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	1E+06	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	60900	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-11-2023	159500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-11-2023	2E+06	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-11-2023	30750	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	62600	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	115950	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	554850	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	571900	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	109422	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-11-2023	308460	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	324568	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-11-2023	389478	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-11-2023	723784	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-11-2023	679800	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	962450	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	25500	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	594235	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202									SOCIAL		OTHER			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT								HEALTH									SECRETARY TO GOVERNMENT,
3021613	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	AND FAMILY WELFARE	NT	V	187	12-26-2023	14980	02151	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	3701	DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION									EXCISE AND TAXATION
3049268	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	COMMISSIONER	NT	V	2	12-11-2023	317802	02339		1201	COMMISSIONER
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	12-21-2023	3089	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-21-2023	46171	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-21-2023	37789	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Pay and Allowances				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	12-13-2023	48785	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202					Pay and Allowances				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	12-13-2023	155546	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3045496	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-14-2023	143883	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045497	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-26-2023	5696	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045498	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	12-26-2023	4984	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045499	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-26-2023	4806	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045500	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-26-2023	2314	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045501	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	12-26-2023	4539	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045502	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	12-26-2023	2581	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045503	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	12-26-2023	4200	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045504	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	12-26-2023	4895	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045505	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	12-26-2023	4300	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045506	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	12-26-2023	6700	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045507	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	12-26-2023	3350	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3035051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	12-21-2023	13464	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	12-21-2023	123634	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	12-21-2023	58671	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	12-21-2023	3266	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035055	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1361	12-21-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035056	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	12-21-2023	45273	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035057	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-21-2023	20634	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035058	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	12-21-2023	4900	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035059	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	12-21-2023	3540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035060	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1366	12-21-2023	5900	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035061	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1367	12-21-2023	79200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035062	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1368	12-21-2023	32450	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035063	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1369	12-21-2023	32450	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035064	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	12-21-2023	12150	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035065	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	12-21-2023	43096	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035066	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	12-21-2023	500528	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035067	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	12-21-2023	157348	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035068	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	12-21-2023	33678	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035069	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	12-21-2023	68733	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035070	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	12-21-2023	132699	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035071	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	12-21-2023	3350	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035072	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1378	12-21-2023	17678	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035073	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	12-21-2023	2100	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	12-21-2023	105064	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	12-21-2023	19443	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035076	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1382	12-21-2023	11900	01119	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035077	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	12-21-2023	5900	01099	HEADMASTER	3701	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030526	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	559	12-19-2023	19900	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030527	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	560	12-19-2023	18000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030528	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	561	12-19-2023	205578	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030529	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	562	12-19-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, MEDICAL EDUCATION

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VN12202 3030543	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	12-20-2023	73318	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030544	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	577	12-20-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030545	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	578	12-20-2023	94830	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030546	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	579	12-20-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030547	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	580	12-20-2023	1851	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030548	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	12-21-2023	190438	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3030549	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	12-21-2023	34000	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3030550	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	12-21-2023	10998	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030551	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	12-21-2023	13453	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030552	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	12-21-2023	17272	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030553	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	12-21-2023	9186	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030554	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	587	12-21-2023	5436	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030555	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	588	12-21-2023	7685	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3035123	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	12-22-2023	671460	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035124	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	12-22-2023	693153	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035125	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	12-22-2023	3976	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035126	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	12-22-2023	122058	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035127	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	12-22-2023	122720	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035128	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1434	12-26-2023	4900	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035129	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1435	12-26-2023	451	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3035130	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1436	12-26-2023	545	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035131	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1437	12-26-2023	2055	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035132	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1438	12-26-2023	1930	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035133	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1439	12-26-2023	6000	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3030617	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	650	12-26-2023	16769	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030618	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	651	12-26-2023	18444	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030619	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	652	12-26-2023	13369	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030620	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	653	12-26-2023	11368	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030621	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	654	12-26-2023	9744	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030622	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	655	12-26-2023	4872	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030623	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	656	12-26-2023	5608	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030624	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	657	12-26-2023	4872	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030625	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	658	12-26-2023	4027	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3030636	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	669	12-26-2023	85630	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030637	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	670	12-26-2023	54880	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030638	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	671	12-26-2023	90440	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030639	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	672	12-26-2023	14950	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030640	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	673	12-26-2023	24060	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030641	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	674	12-26-2023	2950	01458	DY.MEDICAL SUPDT.	4501	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035209	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1515	12-26-2023	10854	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035210	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1516	12-26-2023	1930	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035211	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1517	12-26-2023	545	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035212	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1518	12-26-2023	451	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035215	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1521	12-26-2023	5900	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035214	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1520	12-26-2023	2055	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035213	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1519	12-26-2023	14754	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035216	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1522	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035217	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1523	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035218	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1524	12-26-2023	32727	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035219	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1525	12-26-2023	5900	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035220	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1526	12-26-2023	70247	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035221	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1527	12-26-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035222	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1528	12-26-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035223	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1529	12-26-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035224	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1530	12-26-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013393	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	44	12-8-2023	876440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013394	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	45	12-8-2023	753320	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013395	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	46	12-8-2023	499360	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013396	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	47	12-8-2023	316220	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013397	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-8-2023	727743	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3013398	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-8-2023	1E+06	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3013410	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-8-2023	53440	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013411	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	62	12-8-2023	139780	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013412	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-8-2023	190980	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013413	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	64	12-8-2023	297662	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060645	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-11-2023	153370	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060646	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-11-2023	866622	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060647	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-11-2023	701310	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060648	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-11-2023	2E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060649	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	12-11-2023	1E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060650	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	12-11-2023	992332	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3054742	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	122	12-26-2023	1600	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054743	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	123	12-26-2023	685	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054744	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	124	12-26-2023	4000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3034713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-11-2023	77612	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	12-11-2023	212400	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-11-2023	50948	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034716	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	12-11-2023	76718	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034717	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	12-11-2023	151100	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034718	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	12-11-2023	166872	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034719	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-11-2023	212400	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	12-11-2023	74140	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
3021072	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	12-11-2023	87540	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
3021073	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	12-11-2023	129140	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
3021074	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	434000	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021075	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	12-11-2023	116620	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021076	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	12-11-2023	75653	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021077	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	12-11-2023	29200	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021078	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	12-11-2023	1E+06	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021079	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	12-11-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021080	12-1-2023	N	DC07	A	Vouchers																																

VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3021081	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	35	12-11-2023	142980	01575	OFFICE	5801	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3021082	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	36	12-11-2023	63090	01575	OFFICER	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021256	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	210	12-21-2023	19422	01715	R	1801	ADMINISTRATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021257	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	211	12-21-2023	33539	01715	R	1801	ADMINISTRATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021258	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	212	12-21-2023	38520	01715	R	1801	ADMINISTRATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021259	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	213	12-21-2023	9655	01715	R	1801	ADMINISTRATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021260	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	214	12-21-2023	15523	01715	R	1801	ADMINISTRATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DEPUTY COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3021261	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	PROGRAMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	215	12-21-2023	40103	01715	R	1801	ADMINISTRATION

VN12202 3021262	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-21-2023	16150	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021263	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-21-2023	18560	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021264	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	218	12-21-2023	2190	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021265	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-21-2023	31762	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021266	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	220	12-21-2023	6500	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021267	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	221	12-21-2023	24000	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3021268	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	222	12-21-2023	56700	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021269	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	223	12-21-2023	50800	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3021270	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	224	12-21-2023	319800	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021271	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	225	12-21-2023	1769	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021272	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	226	12-21-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021273	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	227	12-21-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021274	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	228	12-21-2023	3750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021275	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	229	12-21-2023	10200	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3021276	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	12-21-2023	1E+06	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021277	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	12-21-2023	539400	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021278	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	12-21-2023	1304	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021279	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-21-2023	5135	01136	ASSISTANT CONTROLLER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021280	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-21-2023	17600	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021281	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-21-2023	17300	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021282	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	236	12-21-2023	1887	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		LAW AND JUSTICE						ASSISTANT AGRICULTURE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021283	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	92	NE	37	JUSTICE	NT	V	237	12-21-2023	589	01677	ER	2101	PUNJAB					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030414	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	447	12-13-2023	112566	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030415	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	448	12-13-2023	273750	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030416	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	449	12-13-2023	530493	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030417	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	450	12-13-2023	1E+06	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		AYURVEDIC HOSPITALS (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030418	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	02	S (RURAL)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	451	12-13-2023	47630	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		AYURVEDIC HOSPITALS (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030419	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	02	S (RURAL)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	452	12-13-2023	111784	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		AYURVEDIC HOSPITALS (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030420	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	02	S (RURAL)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	453	12-13-2023	82612	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		AYURVEDIC HOSPITALS (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, RESEARCH & MEDICAL EDUCATION					
3030421	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	04	S	101	A	02	S (RURAL)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	454	12-13-2023	120428	01440	R	4601	ON					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						ASSISTANT CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030422	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	455	12-13-2023	43398	01446	ER	4501	WELFARE					

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VN12202 3024588	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	159	12-15-2023	17199	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024601	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	172	12-15-2023	2600	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3070713	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	12-13-2023	616446	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070714	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	12-13-2023	165900	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070715	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	12-13-2023	290093	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070716	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	12-13-2023	78071	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070855	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-13-2023	1E+06	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070856	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-15-2023	2E+06	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070857	12-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-15-2023	1E+06	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-15-2023	3E+06	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070858	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	4	12-15-2023	3E+06	01786	AGE)	7410	E					
VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-15-2023	955579	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070859	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	5	12-15-2023	955579	01786	AGE)	7410	E					
VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-26-2023	10633	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070860	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	6	12-26-2023	10633	01786	AGE)	7410	E					
VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	12-26-2023	2E+07	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070861	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	7	12-26-2023	2E+07	01786	AGE)	7410	E					
VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	12-26-2023	605039	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070862	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	8	12-26-2023	605039	01786	AGE)	7410	E					
VN12202				Misc.				CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	12-26-2023	3E+06	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE			
3070863	12-1-2023	N	DC06	D	Vouchers	0100	AMRITSAR	4711	PROJECTS	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	53	WORKS	15	CES	NT	V	9	12-26-2023	3E+06	01787	AGE)	7410	E					
VN12202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-13-2023	238750	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES			
3064385	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204	SERVICES	00	HEAD	102	S	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	45	12-13-2023	238750	01436	NCC	4101	S					
VN12202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-13-2023	160580	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES			
3064383	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2204	SERVICES	00	HEAD	102	S	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	43	12-13-2023	160580	01436	NCC	4101	S					
VN12202				Fully vouched Contingent Bill				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	47	12-13-2023	36000	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES			
3064387	12-1-2023	N	DC05	F	t Bill	0100	AMRITSAR	2204	SERVICES	00	HEAD	102	S	02	CAMPS	0000	HEAD	00	HEAD	23	RATION	05	ION	NT	V	47	12-13-2023	36000	01431	NCC	4101	S					
VN12202				Fully vouched Contingent Bill				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	46	12-13-2023	4288	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES			
3064386	12-1-2023	N	DC05	F	t Bill	0100	AMRITSAR	2204	SERVICES	00	HEAD	102	S	02	CAMPS	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	46	12-13-2023	4288	01431	NCC	4101	S					
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-8-2023	39788	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
3001571	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	346	12-8-2023	39788	01193	ASTER	3701	ON					

VN12202 3001570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-8-2023	64415	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-8-2023	63870	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-8-2023	78990	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-8-2023	108668	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-8-2023	342176	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-8-2023	569604	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-8-2023	370166	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-8-2023	120846	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-8-2023	141600	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3027458	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	235490	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027459	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	144820	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027460	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	620522	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027461	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	373856	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3071257	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	12-22-2023	1E+06	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071258	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	13	12-22-2023	362453	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071260	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	12-26-2023	755	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071261	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	12-26-2023	2370	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071259	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	12-22-2023	4E+06	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3068149	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-13-2023	4E+06	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068150	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-13-2023	516000	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068151	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-15-2023	4E+06	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068152	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-15-2023	504000	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069987	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-11-2023	96800	02004	REGIONAL TRANSPORT OFFICE SECRETARY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069988	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-11-2023	311457	02004	REGIONAL TRANSPORT OFFICE SECRETARY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069989	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-11-2023	96800	02004	REGIONAL TRANSPORT OFFICE SECRETARY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069990	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-11-2023	311457	02004	REGIONAL TRANSPORT OFFICE SECRETARY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069991	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-11-2023	21182	02004	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT

VN12202 3068626	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	12-27-2023	2E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3068627	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	12-27-2023	2E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3068628	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	12-27-2023	1E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3068629	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	12-27-2023	2E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3068630	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	12-27-2023	5E+06	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3068631	12-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	12-27-2023	960000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN12202 3013467	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-8-2023	73950	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013470	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-8-2023	160450	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013471	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-8-2023	179250	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3044406	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044407	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-11-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044408	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-11-2023	2E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044409	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-12-2023	114108	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3041411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	12-11-2023	96640	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	12-11-2023	387432	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	12-11-2023	402122	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-11-2023	778874	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041769	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1203	12-21-2023	2055	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021619	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-21-2023	211886	02388	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021617	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-21-2023	48010	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021618	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-21-2023	96050	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021616	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	152	12-21-2023	56778	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021615	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	12-21-2023	115476	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021625	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-21-2023	33909	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021624	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-21-2023	12807	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021623	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-21-2023	13419	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021622	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-21-2023	58188	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3021621	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-21-2023	106169	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021620	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-21-2023	18782	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021630	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	166	12-21-2023	150900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021626	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-21-2023	15693	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021627	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-21-2023	1746	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021628	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-21-2023	940	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021629	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-21-2023	10400	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3021631	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	167	12-21-2023	50300	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021632	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	21152	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021639	12-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	175	12-21-2023	10000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021640	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	176	12-21-2023	294000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3021641	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	177	12-21-2023	50000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021642	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	178	12-21-2023	50000	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021643	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	179	12-21-2023	50000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021644	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	180	12-21-2023	50000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021645	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	181	12-21-2023	50000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021646	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	182	12-21-2023	240000	02231	SUB DIVISIONAL OFFICER (C)	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021647	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	183	12-21-2023	270000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021648	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	12-22-2023	7224	02220	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021649	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	12-22-2023	346065	02220	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021650	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	186	12-22-2023	25266	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021651	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	HEALTH AND FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL CHILD DEVELOPMENT PROJECT OFFICE CHIEF ENGINEER, IRRIGATION, CANALS EXECUTIVE ENGINEER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-26-2023	79029	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021652	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-26-2023	251359	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021653	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	12-26-2023	44940	02220	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021654	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-26-2023	34223	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3021655	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-26-2023	19228	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021656	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-26-2023	22030	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021657	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-26-2023	32207	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3056638	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-19-2023	32356	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056639	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-19-2023	27231	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056640	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-19-2023	33140	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056641	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-19-2023	27110	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3040369	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	22	12-19-2023	25329	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040370	12-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	23	12-19-2023	2500	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040371	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	24	12-19-2023	474692	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040372	12-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	25	12-19-2023	23341	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3062848	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	12-19-2023	78499	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062849	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	12-21-2023	250000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3040373	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	26	12-19-2023	818	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040374	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	12-19-2023	129541	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040375	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	12-19-2023	3E+06	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040376	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	12-19-2023	471000	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040377	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	12-19-2023	22505	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040378	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	31	12-19-2023	152845	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040379	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	32	12-19-2023	86847	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040380	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	33	12-19-2023	84017	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040381	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	12-19-2023	111309	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040382	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	35	12-21-2023	111632	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040383	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	36	12-21-2023	131829	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3040384	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	37	12-21-2023	30495	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3035078	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1384	12-21-2023	9750	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035079	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1385	12-21-2023	14080	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	12-15-2023	61120	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	12-15-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	12-15-2023	306140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	12-15-2023	304896	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034928	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1234	12-15-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034929	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1235	12-15-2023	8574	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034930	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1236	12-15-2023	2858	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-15-2023	44952	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-15-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	12-15-2023	123329	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	12-15-2023	35400	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034935	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1241	12-15-2023	6000	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034936	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1242	12-15-2023	1930	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034937	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1243	12-15-2023	2055	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034938	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1244	12-15-2023	545	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034939	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1245	12-15-2023	451	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034940	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1246	12-15-2023	9600	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3034950	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1256	12-15-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034951	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1257	12-15-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034952	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1258	12-15-2023	4900	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	12-15-2023	31316	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034954	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1260	12-15-2023	4900	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-15-2023	292372	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034956	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	12-15-2023	389400	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	12-15-2023	645424	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034958	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	12-15-2023	5900	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035141	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1447	12-26-2023	545	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035142	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1448	12-26-2023	545	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035143	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1449	12-26-2023	1930	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035144	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1450	12-26-2023	2055	01332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035145	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1451	12-26-2023	451	01383	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035146	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELLING SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1452	12-26-2023	6000	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035147	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1453	12-26-2023	2055	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035148	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	12-26-2023	545	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035149	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1455	12-26-2023	1930	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN12202 3035150	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1456	12-26-2023	451	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035151	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1457	12-26-2023	2055	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035152	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1458	12-26-2023	1930	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035153	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1459	12-26-2023	545	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035154	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1460	12-26-2023	451	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035155	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1461	12-26-2023	2055	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035156	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1462	12-26-2023	545	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035157	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1463	12-26-2023	1930	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035158	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1464	12-26-2023	451	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035159	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1465	12-26-2023	9600	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035160	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1466	12-26-2023	2055	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035161	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1467	12-26-2023	545	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035162	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1468	12-26-2023	1930	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035226	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1532	12-26-2023	5900	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035227	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1533	12-26-2023	5900	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035228	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1534	12-26-2023	4900	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035229	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1535	12-26-2023	451	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035230	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1536	12-26-2023	545	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035231	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	12-26-2023	5900	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035232	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1538	12-26-2023	4900	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035233	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1539	12-26-2023	4900	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035234	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1540	12-26-2023	4900	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035235	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1541	12-26-2023	4900	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035236	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1542	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035237	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1543	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035238	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1544	12-26-2023	5900	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035239	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1545	12-26-2023	74623	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035240	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1546	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035241	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1547	12-26-2023	5900	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035242	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	12-26-2023	88500	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035243	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1549	12-26-2023	4900	01397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035244	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1550	12-26-2023	4900	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035245	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1551	12-26-2023	4900	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035246	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1552	12-26-2023	8990	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035247	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1553	12-26-2023	5900	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	12-26-2023	13930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035249	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1555	12-26-2023	20400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035250	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1556	12-26-2023	7551	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035251	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1557	12-26-2023	8190	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048106	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	12-14-2023	104480	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048107	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	36	12-14-2023	38034	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048108	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	12-14-2023	89504	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048109	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	38	12-14-2023	61590	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048110	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	39	12-15-2023	23147	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048111	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	40	12-15-2023	50507	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048112	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	41	12-15-2023	35501	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048113	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	42	12-15-2023	63309	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048114	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	43	12-15-2023	110611	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048115	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	44	12-15-2023	17317	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048116	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	45	12-15-2023	39306	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048117	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	46	12-15-2023	22877	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048118	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	47	12-15-2023	1000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3054697	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	12-15-2023	32966	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054698	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	12-15-2023	95246	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054699	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	79	12-15-2023	315032	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054700	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	12-15-2023	157484	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054701	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	12-15-2023	29410	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054702	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	12-15-2023	31567	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054703	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	12-15-2023	19970	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054704	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	12-15-2023	57239	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054705	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	12-15-2023	7900	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054706	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	12-15-2023	6663	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054707	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	12-15-2023	1239	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3069752	12-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-26-2023	67783	01037	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN12202 3024557	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	128	12-15-2023	19717	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3034695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	12-11-2023	258516	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	12-11-2023	571952	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	12-11-2023	796716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	12-11-2023	29222	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-11-2023	131104	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021083	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	12-11-2023	991550	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021084	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-11-2023	59720	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021085	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	103740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3021096	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	12-11-2023	65542	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021097	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	12-11-2023	29200	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021098	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-11-2023	29200	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021099	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	12-11-2023	68908	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021100	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	12-11-2023	52226	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021101	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-11-2023	100716	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021102	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-11-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021103	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-11-2023	58400	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021104	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-11-2023	897583	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021105	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	12-11-2023	446400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3062829	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	3E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062830	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062831	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062832	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062833	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	833428	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062834	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062835	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	453390	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062836	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-11-2023	4E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062837	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	2E+06	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3030325	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	12-11-2023	486054	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3030427	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	460	12-13-2023	12737	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030428	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	461	12-13-2023	1E+06	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030429	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	462	12-13-2023	2E+06	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030430	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	12-13-2023	80759	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030431	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	464	12-13-2023	109590	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021107	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	61	12-11-2023	5004	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021152	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	106	12-13-2023	10000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3021183	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-15-2023	56818	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021190	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-15-2023	115941	01506	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021362	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	311	12-26-2023	16200	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021366	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	315	12-26-2023	746000	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021367	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	316	12-26-2023	453676	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3030432	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	12-13-2023	226280	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030433	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	466	12-14-2023	52864	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030434	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	12-14-2023	306670	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030435	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	12-14-2023	273040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030436	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	469	12-14-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030437	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	12-14-2023	293920	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030438	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	12-14-2023	343970	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030439	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	472	12-14-2023	969273	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030440	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	473	12-14-2023	98185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030441	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	12-14-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030442	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	12-14-2023	3E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030443	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	12-14-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030444	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	477	12-14-2023	150997	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030445	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	12-14-2023	265730	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030446	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	479	12-14-2023	131400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030447	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	12-14-2023	130690	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030448	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	481	12-14-2023	89407	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030449	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	482	12-14-2023	15084	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3001485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	102562	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001488	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-8-2023	904366	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001489	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-8-2023	489786	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001490	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-8-2023	650566	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001491	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-8-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001492	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-8-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-8-2023	18000	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-8-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-8-2023	196036	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-8-2023	685790	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005656	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-8-2023	44790	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005657	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-8-2023	44790	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005658	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-8-2023	48240	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005659	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-8-2023	53940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005660	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	12-8-2023	65780	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005661	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-8-2023	66940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005662	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-8-2023	75040	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005663	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-8-2023	84040	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN12202 3001585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-8-2023	100616	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-8-2023	77612	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-8-2023	424800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001589	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-8-2023	556964	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-8-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-8-2023	31778	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-8-2023	500	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-8-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-8-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-8-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-8-2023	216568	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-8-2023	531010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-8-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-8-2023	543698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-8-2023	258680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-8-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-8-2023	83462	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-8-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-8-2023	46830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-8-2023	331100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	769324	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	349844	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	415292	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-11-2023	432258	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-11-2023	49586	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3061074	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	12-19-2023	30391	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061075	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	12-19-2023	221112	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061076	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	12-19-2023	69575	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061077	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	12-19-2023	52000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061078	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	12-19-2023	147494	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061079	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	12-19-2023	71916	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061080	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	12-19-2023	242362	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061081	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-19-2023	461217	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061082	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-19-2023	17355	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061083	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	74	12-21-2023	3500	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061084	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	12-21-2023	19230	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061085	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	76	12-26-2023	24550	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061087	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	12-26-2023	5048	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061088	12-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	12-26-2023	190191	01530	EXECUTIVE ENGINEER	4901	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056644	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-20-2023	264818	02233	DISTRICT TREASURY OFFICER	2101	

VN12202 3056645	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056646	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-20-2023	8281	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056647	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-20-2023	376775	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056648	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056649	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-20-2023	152047	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056650	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-20-2023	114880	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056651	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-20-2023	51480	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056652	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056653	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-20-2023	50447	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056654	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-20-2023	697124	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056655	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-20-2023	96525	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056656	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056657	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056658	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-20-2023	55308	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056659	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-20-2023	601392	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056660	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-20-2023	57043	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056661	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-20-2023	65502	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056662	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-20-2023	72468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056663	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056664	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-20-2023	166022	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056665	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-20-2023	24064	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056666	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-20-2023	782895	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056667	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-20-2023	538680	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056668	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-20-2023	990528	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056669	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-20-2023	172223	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056670	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-20-2023	106805	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056671	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-20-2023	876494	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056672	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-20-2023	99557	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056673	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-20-2023	73607	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056674	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-20-2023	30208	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056675	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013463	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	168083	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013464	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	135790	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013466	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-8-2023	63920	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013468	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	124350	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3040385	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	38	12-21-2023	14743	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3049480	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-29-2023	900	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049481	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-29-2023	960	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049482	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-18-2023	250	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049483	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-18-2023	250	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049484	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-18-2023	2250	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049485	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-18-2023	150	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049486	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-18-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049487	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-21-2023	1000	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049488	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-21-2023	2550	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049489	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-21-2023	160	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049490	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-26-2023	420	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049491	12-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	12-26-2023	250	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3041217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-11-2023	1E+07	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	12-11-2023	108668	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041219	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	112492	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3041221	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	12-11-2023	151100	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041220	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	54550	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041222	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	56400	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041223	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	103100	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041224	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	125100	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041225	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	1E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041226	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	2E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041227	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	12-11-2023	3E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041228	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																													

VN12202 3041229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	12-11-2023	3E+06	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	58616	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041231	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	66820	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041232	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-11-2023	77730	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041233	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	152100	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041234	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	388364	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	470056	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	841048	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	1E+06	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-11-2023	97876	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-11-2023	76624	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-11-2023	530182	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-11-2023	42396	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-11-2023	164874	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-11-2023	387916	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041244	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-11-2023	83676	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-11-2023	167152	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041246	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-11-2023	613580	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	247156	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040803	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	827556	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040804	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	39588	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021660	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-26-2023	7610	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021659	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-26-2023	50208	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021658	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-26-2023	26678	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021664	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-26-2023	7364	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021663	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-26-2023	5826	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3021662	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-26-2023	29792	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021661	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-26-2023	5245	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021668	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-26-2023	64047	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021667	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-26-2023	17178	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021666	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-26-2023	13300	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021665	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-26-2023	4612	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021672	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-26-2023	58561	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3021671	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-26-2023	68800	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021670	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-26-2023	115275	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021669	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-26-2023	16802	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021677	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-26-2023	4351	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021676	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-26-2023	14220	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021675	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-26-2023	15666	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021674	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-26-2023	21844	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3021673	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-26-2023	32831	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021681	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-26-2023	13459	02254	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3021680	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-26-2023	9500	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021679	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-26-2023	29600	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021678	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-26-2023	11332	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021687	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-26-2023	61998	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021686	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-26-2023	16000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3021684	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-26-2023	4151	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021685	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-26-2023	11690	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021683	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-26-2023	10525	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021682	12-1-2023	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	12-26-2023	19900	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021692	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-26-2023	3400	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021691	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-26-2023	6363	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021690	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-26-2023	6363	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3021689	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-26-2023	991	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021688	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-26-2023	69228	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3021696	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-26-2023	13519	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3047698	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	104850	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047699	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	77550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047701	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	65100	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047700	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	70000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047702	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	66750	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3034962	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1268	12-15-2023	17639	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034963	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1269	12-15-2023	29410	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3052582	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	76500	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052583	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	179124	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052584	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	241692	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052585	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	331660	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052586	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-20-2023	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052587	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	12-20-2023	20000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052588	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	12-21-2023	2345	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052589	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	12-21-2023	2345	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052590	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	12-21-2023	58759	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052591	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	12-22-2023	75040	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3030115	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-11-2023	50064	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030116	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-11-2023	68592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030117	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-11-2023	137900	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030118	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-11-2023	316356	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030119	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-11-2023	579414	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030120	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-11-2023	332032	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030121	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-11-2023	141592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-11-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-11-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030124	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-11-2023	150532	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030125	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-11-2023	68592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030126	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-11-2023	108523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030127	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-11-2023	17000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030128	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-11-2023	54690	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030129	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-11-2023	137840	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030130	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-11-2023	31890	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030131	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-11-2023	572800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030133	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-11-2023	98371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030134	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-11-2023	399860	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030135	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-11-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030136	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-11-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030137	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-11-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030140	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-11-2023	80200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030141	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-11-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030142	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-11-2023	130080	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060011	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	12-27-2023	2E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060010	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	12-21-2023	20650	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060009	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	12-21-2023	241100	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060012	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	12	12-27-2023	9E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060013	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	13	12-27-2023	613600	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060014	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	14	12-27-2023	20260	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3048119	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	12-19-2023	123760	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048120	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	12-19-2023	741410	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048121	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	50	12-19-2023	20053	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048122	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	51	12-19-2023	10949	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048123	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	12-20-2023	59700	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048124	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	12-20-2023	162384	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048125	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	12-20-2023	49473	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048126	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	12-20-2023	91538	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048127	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	12-20-2023	363809	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048128	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	12-20-2023	326400	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048129	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	58	12-20-2023	20816	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048130	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	59	12-20-2023	158514	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048131	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	60	12-21-2023	11154	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048132	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	61	12-21-2023	111585	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048133	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	62	12-21-2023	19600	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048134	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	63	12-21-2023	8300	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048135	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	64	12-21-2023	2465	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048136	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	65	12-21-2023	22168	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048137	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	66	12-21-2023	8194	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048138	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	67	12-21-2023	39011	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048139	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	68	12-21-2023	6000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048140	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	69	12-21-2023	11800	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048141	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	70	12-22-2023	52042	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048142	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	71	12-22-2023	146628	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048143	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	72	12-22-2023	2210	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048144	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	73	12-22-2023	228221	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048145	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	74	12-22-2023	30054	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048146	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	75	12-22-2023	63950	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048147	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	76	12-22-2023	19658	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048148	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	77	12-22-2023	37184	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002157	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	79490	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002158	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	98080	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002159	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	265400	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002160	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	58790	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-8-2023	65840	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002161	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-8-2023	100250	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002162	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-8-2023	152340	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002163	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-11-2023	143864	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3034700	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-8-2023	147590	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
3063021	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-8-2023	168340	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
3063022	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-8-2023	171180	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
3063023	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-8-2023	176330	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
3063024	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-8-2023	351860	01088	DEPUTY COMMISSIONER STATE TAX ASSITANT	1201	EXCISE AND TAXATION COMMISSIONER
3063025	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													
VN12202					Pay and Allowances				GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-8-2023	362580	01623	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3063026	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2043																													

VN12202 3063027	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-8-2023	540440	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063028	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	12-8-2023	250860	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063029	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	12-8-2023	94840	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063030	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	12-8-2023	19900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063031	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	12-8-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063032	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	12-8-2023	280940	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063033	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	12-8-2023	345510	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063034	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	12-8-2023	480260	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063035	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	12-8-2023	569280	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063036	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	12-8-2023	584280	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3062997	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	12-11-2023	126100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3062998	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	12-11-2023	304600	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3062999	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	12-11-2023	352708	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063000	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	12-11-2023	378270	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063001	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	12-11-2023	392100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063002	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	12-11-2023	401360	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063003	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	12-11-2023	454300	01031	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063004	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	12-11-2023	624900	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063005	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	12-11-2023	722030	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063006	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	12-13-2023	108314	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063007	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	30	12-19-2023	31000	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063008	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	31	12-19-2023	33555	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063009	12-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	32	12-19-2023	33555	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063010	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	33	12-19-2023	24800	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063011	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	34	12-19-2023	33320	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063012	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	POL OF OFFICE USE	07	EXCISE AND TAXATION	NT	V	35	12-21-2023	90000	01623	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063013	12-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	36	12-21-2023	7E+06	01088	ASSITANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030357	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	390	12-11-2023	51006	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030358	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	391	12-11-2023	18000	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030359	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	392	12-11-2023	29200	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030360	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	393	12-11-2023	70796	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030361	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	001	RATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	394	12-11-2023	71364	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030362	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	001	RATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	395	12-11-2023	70796	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030363	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	396	12-11-2023	75340	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030364	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	397	12-11-2023	103742	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030365	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	398	12-11-2023	35864	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030367	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	400	12-11-2023	248766	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030368	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	401	12-11-2023	483462	01509	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3030369	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	402	12-11-2023	11000	01509	R	4501	WELFARE					

VN12202 3001415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-8-2023	124840	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-8-2023	1E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-8-2023	2E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	193	12-8-2023	2E+06	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-8-2023	74494	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-8-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-8-2023	499056	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-8-2023	669142	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-8-2023	283914	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	778002	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	212400	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	72364	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	208006	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	553558	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	1E+06	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	1E+06	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	53470	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	349918	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	219503	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-8-2023	354000	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	36664	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	354180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	621792	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	500438	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	613936	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	229916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	141600	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001518	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-8-2023	45752	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001520	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-8-2023	131104	01383	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001519	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-8-2023	52368	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001523	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-8-2023	95617	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001521	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-8-2023	319472	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001522	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	747030	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-8-2023	303100	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-8-2023	495550	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-8-2023	499512	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3034570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	12-11-2023	516718	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	12-11-2023	104308	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-11-2023	141600	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-11-2023	964002	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	12-11-2023	120028	01944	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-11-2023	503974	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	488062	01364	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	653686	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	978430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	318178	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	585260	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	72364	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	458864	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-11-2023	109846	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	12-11-2023	404544	01942	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	12-11-2023	182210	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	12-11-2023	396580	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	12-11-2023	566400	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3034593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	12-11-2023	70800	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	12-11-2023	269520	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	12-11-2023	587046	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	12-11-2023	77328	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	12-11-2023	111934	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027505	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	12-12-2023	1E+06	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027507	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	12-12-2023	80692	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027508	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	12-12-2023	624504	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027509	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	12-12-2023	175908	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027510	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	12-12-2023	370752	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027511	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	12-12-2023	441864	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027512	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	12-12-2023	200442	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027513	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	12-12-2023	172300	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3030803	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	12-12-2023	945	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030804	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	12-13-2023	78452	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030805	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	12-14-2023	35695	01763	SUPERINTENDENT GR.II DISTRICT FOOD & SUPPLY CONTROLLER FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030806	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	12-14-2023	139314	01762	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030807	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	12-15-2023	3357	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030808	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	12-15-2023	30000	01763	DISTRICT FOOD & SUPPLY CONTROLLER FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030809	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	12-20-2023	83040	01762	DISTRICT FOOD & SUPPLY CONTROLLER FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030810	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	12-26-2023	45100	01762	DISTRICT FOOD & SUPPLY CONTROLLER FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030811	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	28	12-26-2023	1060	01762	DISTRICT FOOD & SUPPLY CONTROLLER FORUM	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3030812	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	29	12-26-2023	11070	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030813	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	12-26-2023	883	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030814	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	12-27-2023	53105	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026324	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-11-2023	127270	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026325	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	61424	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026326	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-11-2023	246342	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026327	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-11-2023	188486	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026328	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	12-11-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3059610	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-20-2023	91883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059611	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	12-20-2023	6000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059612	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	12-20-2023	61800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059613	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	12-21-2023	12944	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059614	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	12-21-2023	182458	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059615	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	12-21-2023	210000	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059616	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	12-21-2023	45172	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059617	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-21-2023	4807	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059618	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-21-2023	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059619	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-21-2023	29200	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059620	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-21-2023	36000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3040782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	53930	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	74210	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	917218	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	155644	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	256670	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	436834	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040788	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	1E+06	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040789	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	49778	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	35400	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	59616	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	79700	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	563102	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	35864	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	58016	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	70800	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	113549	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	542668	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-11-2023	679104	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3004718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	146698	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	680740	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	894866	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	957460	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	1E+06	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	159500	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	424250	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	1E+06	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002997	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-5-2023	67564	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3004702	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	410700	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004703	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	65258	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004704	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	126818	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004705	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	305046	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004706	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	530508	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004707	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	1E+06	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004708	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	2E+06	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	30074	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004716	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	58616	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	62024	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013848	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	306450	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013849	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	508300	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013850	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	50700	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013851	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	119700	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013853	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	268850	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013854	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	12-8-2023	54513	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013855	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	12-8-2023	4E+06	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013856	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-8-2023	1E+06	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3063071	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	35	12-26-2023	7951	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063072	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	36	12-26-2023	33185	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063073	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	37	12-26-2023	33220	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063074	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	38	12-26-2023	33220	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063075	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	39	12-26-2023	1187	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063076	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	40	12-26-2023	12385	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3040386	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	39	12-21-2023	68622	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3040387	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	40	12-21-2023	483612	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040388	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	41	12-26-2023	108979	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040389	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	42	12-26-2023	20706	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040390	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	43	12-26-2023	457917	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040391	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	44	12-26-2023	19633	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040392	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	45	12-26-2023	16460	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040393	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	46	12-26-2023	42320	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040394	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	47	12-26-2023	38160	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040395	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	48	12-26-2023	26644	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041817	12-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1341	12-26-2023	2E+06	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041842	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	12-26-2023	19342	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041843	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1367	12-26-2023	54882	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005755	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	12-8-2023	952951	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3001632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-8-2023	633052	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-8-2023	184334	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-8-2023	193480	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-8-2023	129400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-8-2023	169702	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-8-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-8-2023	212400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-8-2023	487824	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-8-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-8-2023	223668	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-8-2023	172180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-8-2023	139198	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-8-2023	249648	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-8-2023	13515	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-8-2023	138914	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-8-2023	149834	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-8-2023	242086	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-8-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	425	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-8-2023	3E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-8-2023	7E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-8-2023	500550	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-8-2023	107571	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060016	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	16	12-27-2023	1E+07	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060015	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	15	12-27-2023	73396	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060017	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	17	12-27-2023	291624	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3001226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	67562	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001227	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	74296	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001228	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	164874	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	476788	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001230	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	546248	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001231	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	611926	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001232	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	1E+06	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001234	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	2E+06	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001233	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	155644	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001235	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	2E+06	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001236	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	628852	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001237	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	960600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001238	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	1E+06	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001239	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	786028	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001240	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	2E+06	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047451	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-26-2023	1650	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047452	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-26-2023	63200	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3060018	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	18	12-27-2023	3E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060019	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	19	12-27-2023	2E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3001241	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	2E+06	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001242	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	1E+06	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001243	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	391016	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001245	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	93582	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001244	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	805806	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001246	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	1E+06	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001247	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	683618	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001249	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	268084	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001251	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	413200	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	119708	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001252	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	792414	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001253	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001254	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	116012	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001255	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	376064	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	171162	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL LEPROSY CONTROL PROGRAME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE			
3030269	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	101	DISEASES	06	PROGRAME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	302	12-11-2023	99370	01499		4501							
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY			
3030270	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	303	12-11-2023	3E+06	01499	ON	4501	WELFARE						
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY			
3030271	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	304	12-11-2023	87458	01499	ON	4501	WELFARE						
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY			
3030274	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	307	12-11-2023	284500	01499	ON	4501	WELFARE						
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY			
3030275	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	308	12-11-2023	509980	01499	ON	4501	WELFARE						
VN12202					Pay and Allowance				GENERAL EDUCATI		ELEMENTARY EDUCATI		INSPECTION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3001420	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	01	ON	104	ON	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	195	12-8-2023	119360	01280	PAL	4204							
VN12202					Pay and Allowance				GENERAL EDUCATI		SECONDARY EDUCATI		GOVERNMENT SECOND ARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3001421	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	196	12-8-2023	35400	01280	PAL	4204							
VN12202					Pay and Allowance				GENERAL EDUCATI		SECONDARY EDUCATI		GOVERNMENT SECOND ARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3001422	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	197	12-8-2023	71596	01280	PAL	4204							
VN12202					Pay and Allowance				GENERAL EDUCATI		SECONDARY EDUCATI		GOVERNMENT SECOND ARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3001423	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	198	12-8-2023	141600	01280	PAL	4204							
VN12202					Pay and Allowance				GENERAL EDUCATI		SECONDARY EDUCATI		GOVERNMENT SECOND ARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3001424	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	199	12-8-2023	664724	01280	PAL	4204							

VN12202 3001425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-8-2023	715222	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-8-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-8-2023	80480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-8-2023	999335	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-8-2023	77428	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-8-2023	249228	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-8-2023	90676	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001433	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-8-2023	141600	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001434	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-8-2023	49550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001435	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-8-2023	103440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-8-2023	552490	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-8-2023	586450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-8-2023	159740	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	1E+06	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	617490	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	1E+06	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	1E+06	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001443	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001444	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	114870	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001445	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	130510	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001446	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	134938	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001447	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	111934	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	543808	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001449	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	180772	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001450	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	98912	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-8-2023	343930	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-8-2023	630020	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	104400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-8-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-8-2023	835766	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-8-2023	37360	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3069191	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-21-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069192	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	12-21-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069193	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	12-21-2023	9961	01031	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3034482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	97708	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	177000	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	307812	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	382804	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	811274	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	829412	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034488	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	130190	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034489	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	34590	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034490	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	840390	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034491	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	12-11-2023	69550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034492	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	12-11-2023	185670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	41940	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	1E+06	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	731680	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	47630	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	1E+06	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	90700	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	48240	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	12-11-2023	33690	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	53940	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	41524	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	99580	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	129400	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	164874	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	325562	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	929984	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	1E+06	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-11-2023	488348	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-11-2023	126818	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-11-2023	86090	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070548	12-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	9	12-21-2023	3E+06	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070547	12-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	8	12-21-2023	3E+06	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	106540	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008617	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	12-8-2023	1E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008618	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	12-8-2023	1E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008622	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	12-8-2023	2E+06	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008624	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	12-8-2023	131280	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008627	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	12-8-2023	1E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3027529	12-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	76	12-21-2023	11224	01748	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027530	12-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	77	12-21-2023	22868	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027531	12-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	78	12-21-2023	28309	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027532	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	79	12-21-2023	7930	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027533	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	80	12-21-2023	29704	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027534	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	81	12-21-2023	13680	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027535	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	82	12-21-2023	868	01080	CHIEF ENGINEER, PUBLIC WORKS	3001	SUPERINTENDENT ENGINEER					
VN12202 3027536	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	83	12-21-2023	17274	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027537	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	84	12-21-2023	13801	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027538	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	85	12-21-2023	19678	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027539	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	86	12-21-2023	1706	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027540	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	87	12-21-2023	4500	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027541	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	12-21-2023	37550	01077	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027542	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	12-22-2023	55490	01082	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027543	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	12-22-2023	37124	01082	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					
VN12202 3027544	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	91	12-26-2023	10026	01080	CHIEF ENGINEER, PUBLIC WORKS	3001	SUPERINTENDENT ENGINEER					
VN12202 3027545	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	92	12-26-2023	46000	01079	CHIEF ENGINEER, PUBLIC WORKS	3001	EXECUTIVE ENGINEER					

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VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	12-21-2023	92414	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059631	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	137083	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059266	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	228354	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059267	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	230768	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059268	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	283160	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059269	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	283510	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059270	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	315276	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059271	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	283160	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059273	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	567114	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059274	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	454908	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059276	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	51000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059278	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	12-21-2023	244316	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059632	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3059633	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	12-21-2023	4985	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059634	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-21-2023	2840	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059635	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-21-2023	99475	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059636	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-22-2023	85000	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059637	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-22-2023	12653	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059638	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-22-2023	106138	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059639	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-26-2023	166123	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067954	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-11-2023	65916	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067955	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	76356	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067956	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	462546	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067957	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	12-11-2023	87084	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3054822	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	132	12-21-2023	7705	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3063050	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	12-12-2023	41700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063051	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	12-12-2023	78550	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063052	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	12-12-2023	286400	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063053	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	12-12-2023	100300	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063054	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	12-12-2023	58648	02019	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063055	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	12-13-2023	158500	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063056	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	20	12-19-2023	12817	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063057	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	21	12-19-2023	17381	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063058	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	22	12-19-2023	2986	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063059	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	23	12-19-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063060	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	24	12-21-2023	19241	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063061	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	25	12-21-2023	21535	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063062	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	12-21-2023	10520	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063063	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	27	12-21-2023	9050	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063064	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	28	12-21-2023	482	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063065	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	29	12-21-2023	21558	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063066	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	30	12-21-2023	3190	02019	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063067	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	31	12-26-2023	33185	02339	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041417	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	941	12-11-2023	862632	02131		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041418	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	942	12-11-2023	1E+06	02131		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041419	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	943	12-11-2023	1E+06	02131		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041420	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	944	12-11-2023	117232	02131		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041421	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	945	12-11-2023	155644	02150		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041422	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	946	12-11-2023	508660	02150		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041423	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	947	12-11-2023	295238	02150		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041424	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	948	12-11-2023	182186	02150		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041425	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	949	12-11-2023	91202	02150		4204								

VN12202 3041426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-11-2023	25500	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-11-2023	1E+06	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-11-2023	94936	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	12-11-2023	30074	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	12-11-2023	170811	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	12-11-2023	906644	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	35900	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-11-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-11-2023	108668	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-11-2023	235512	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	12-11-2023	356944	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-11-2023	70800	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-11-2023	96740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	12-11-2023	123578	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	12-11-2023	304226	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-11-2023	1E+06	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	73026	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-11-2023	35400	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3041445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	12-11-2023	100716	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-11-2023	425000	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	12-11-2023	641486	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	12-11-2023	27660	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	12-11-2023	969058	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049048	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-11-2023	115786	02267	EDUCATION OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049049	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	12-11-2023	269100	02267	EDUCATION OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049050	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-11-2023	29690	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049051	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-11-2023	60200	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049053	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	12-11-2023	140300	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069682	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	17	12-19-2023	14204	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069680	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	15	12-19-2023	7943	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN12202 3069679	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	14	12-19-2023	4950	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069681	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	16	12-19-2023	3300	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069683	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	12-21-2023	788	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069684	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	19	12-26-2023	2022	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069685	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	20	12-26-2023	188	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3040816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	111834	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	350400	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	3E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3047705	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	18000	02184	CIVIL SURGEON SENIOR MEDICAL OFFICER, HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047706	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	163988	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047707	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	58750	02184	CIVIL SURGEON SENIOR MEDICAL OFFICER, HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047713	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	189400	02183	SENIOR MEDICAL OFFICER, HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047712	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	137000	02183	SENIOR MEDICAL OFFICER, HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047711	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	43400	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047710	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	290426	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY
3047709	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	26	12-11-2023	204700	02184	ON	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR				TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY
3047708	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	003	TRAINING	01	MOGA	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	25	12-11-2023	97150	02184	ON	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL SURGE		DIRECTOR, HEALTH & FAMILY
3047719	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	36	12-11-2023	334723	02184	ON	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047718	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	35	12-11-2023	219436	02190	R	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047717	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-11-2023	142728	02190	R	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047715	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	32	12-11-2023	43400	02190	R	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047716	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-11-2023	129822	02190	R	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		OTHER SERVICES AND		OTHER SERVICES AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047714	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	200	SUPPLIES	01	SUPPLIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	31	12-11-2023	274000	02183	R,	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047725	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-11-2023	86800	02190	R	4501	WELFARE
VN12202				Pay and Allowance				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3047724	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	41	12-11-2023	196000	02194	R	4501	WELFARE
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR								CHIEF ENGINEER, PUBLIC
3021695	12-1-2023	N	DC07	C	Vouchers	0200	BHATINDA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	232	12-26-2023	13860	02196	S.E.	4901	HEALTH

VN12202 3021694	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-26-2023	15221	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021693	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-26-2023	25295	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021701	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-26-2023	22632	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021700	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-26-2023	3560	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021699	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	12-26-2023	31209	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021698	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-26-2023	34902	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021697	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-26-2023	25064	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021707	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	244	12-26-2023	1400	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021706	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-26-2023	9174	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3021705	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-26-2023	453121	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3001655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-8-2023	187174	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-8-2023	202500	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-8-2023	756960	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-8-2023	589390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-8-2023	70800	01772	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-8-2023	750300	01772	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064384	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-13-2023	93780	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

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VN12202 3034178	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-11-2023	123578	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034179	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-11-2023	86090	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034180	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-11-2023	351990	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034181	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034182	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	63556	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034183	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	445890	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	116620	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	151100	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	990948	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	113112	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	53930	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	512152	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	205492	01100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034277	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	69740	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034278	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	67590	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034279	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	47215	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034280	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	18000	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	562810	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034282	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	482910	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034283	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	60900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034284	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	713488	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034285	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	984494	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034287	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	30074	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034286	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	65858	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034288	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	84340	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	756240	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	891240	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3001289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	34476	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-8-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-8-2023	409154	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	484162	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	131104	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	573114	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001299	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	860116	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001300	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	28370	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-8-2023	1988	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	1E+06	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	102340	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	35400	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	70800	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	47961	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	55458	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	67562	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	239540	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	1E+06	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	54000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	85990	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	106200	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-8-2023	169340	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001317	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-8-2023	1E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-8-2023	2E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070974	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-11-2023	312192	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070975	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-11-2023	3E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070976	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-11-2023	248508	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070977	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-11-2023	77606	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070978	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-11-2023	180380	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070979	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-11-2023	220180	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070980	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	12-11-2023	228840	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070981	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	12-11-2023	251500	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3030276	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-11-2023	513240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030277	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210		01		110		07		0000		00		01		11		NT	V	310	12-11-2023	890820	01499		4501								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030278	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210		01		110		07		0000		00		01		11		NT	V	311	12-11-2023	964080	01499		4501								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030279	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210		01		110		07		0000		00		01		11		NT	V	312	12-11-2023	1E+06	01499		4501								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030280	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210		01		110		07		0000		00		01		11		NT	V	313	12-11-2023	3E+06	01499		4501								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001333	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	108	12-8-2023	36858	01280		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001334	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	109	12-8-2023	35400	01280		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001335	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	110	12-8-2023	126818	01280		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001336	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	111	12-8-2023	287728	01280		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001337	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	112	12-8-2023	319472	01280		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001338	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01		05		NT	V	113	12-8-2023	915650	01280		4204								

VN12202 3001339	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	750462	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001340	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001341	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-8-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001342	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	631908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001343	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	988712	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001344	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	35400	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001345	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	78990	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001346	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	103530	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	177000	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	262492	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	499814	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	1E+06	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	73026	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	344180	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001353	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	751516	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	30074	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	256712	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	162950	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-8-2023	264000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	400724	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	685790	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	45752	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	243606	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-8-2023	180416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3069201	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	22	12-21-2023	28674	01031	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069202	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	12-21-2023	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3034401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	354546	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	386960	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	521058	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	896246	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	528531	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	79700	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	434004	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	541830	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	395018	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	106200	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	70800	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	123578	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034413	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	195212	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-11-2023	784286	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	763970	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-11-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	32882	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-11-2023	35400	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-11-2023	40124	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-11-2023	51768	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	12-11-2023	151100	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-11-2023	385120	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	1E+06	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3046056	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-11-2023	3E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046057	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-11-2023	3E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3052717	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-19-2023	656600	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052718	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-19-2023	58500	01168	PA TO SUPERINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052719	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-19-2023	582900	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052720	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-19-2023	739680	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052721	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-19-2023	3E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3035000	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1306	12-19-2023	3450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035001	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1307	12-19-2023	11633	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035002	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1308	12-19-2023	27229	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035003	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1309	12-19-2023	19708	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035004	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1310	12-19-2023	5900	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035005	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1311	12-19-2023	5900	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035006	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1312	12-19-2023	4900	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035007	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1313	12-19-2023	142461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035008	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1314	12-19-2023	18119	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035009	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1315	12-19-2023	2000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	12-19-2023	2E+06	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3035012	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1318	12-19-2023	25452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035011	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1317	12-19-2023	226292	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067689	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	12-12-2023	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067690	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	8	12-12-2023	890	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067691	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	9	12-12-2023	353	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067692	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	10	12-12-2023	708	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067693	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	12-12-2023	1875	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067694	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	12	12-12-2023	721	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067695	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	13	12-12-2023	1537	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067696	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	12-12-2023	78177	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067697	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	12-13-2023	10954	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

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VN12202 3067712	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	30	12-19-2023	17680	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3034838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1144	12-11-2023	464566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034839	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1145	12-11-2023	521168	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1146	12-11-2023	292497	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034841	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	12-12-2023	1E+06	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3054831	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	12-26-2023	24100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054832	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	12-26-2023	10100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3067958	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	12-11-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067959	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	12-11-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067960	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	12-11-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067961	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	12-11-2023	86484	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3041720	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1335	12-26-2023	16867	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041721	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1336	12-26-2023	7000	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041722	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1337	12-26-2023	4000	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	12-21-2023	19224	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	12-21-2023	40612	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	12-21-2023	4494	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	12-21-2023	4494	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	12-21-2023	102516	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	12-21-2023	32346	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041729	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1163	12-21-2023	3500	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	12-11-2023	141600	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	12-11-2023	102562	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	12-11-2023	73026	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	12-11-2023	452186	02532	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041794	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1228	12-21-2023	3000	02117	HEADMASTER	3701	
VN12202 3041796	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1230	12-21-2023	450	02141	HEADMASTER	3701	
VN12202 3041795	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1229	12-21-2023	545	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041797	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1231	12-21-2023	1930	02170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041798	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1232	12-21-2023	2055	02168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041799	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1233	12-21-2023	6000	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041800	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1234	12-21-2023	4500	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040805	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	42386	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040806	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	68362	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040807	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	96300	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	124578	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	563016	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	1E+06	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	99580	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	141600	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	746584	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	49586	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	64070	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3049030	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-11-2023	55550	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049031	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-11-2023	56970	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049032	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-11-2023	65116	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049033	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-11-2023	67630	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049034	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-11-2023	71296	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049035	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-11-2023	123578	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049036	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-11-2023	78628	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3049037	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-11-2023	117496	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049038	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-11-2023	68808	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049039	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-11-2023	93338	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049040	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-11-2023	76356	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049041	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-11-2023	29200	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049042	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-11-2023	167696	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049044	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-11-2023	71606	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049045	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	12-11-2023	55550	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049046	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	12-11-2023	68808	02387	OFFICE EDUCATION PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049047	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-11-2023	161594	02267	R	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021704	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-26-2023	76231	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021703	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-26-2023	34783	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3021702	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-26-2023	38900	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3021712	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-26-2023	10867	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021711	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-26-2023	3586	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3021710	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-26-2023	14882	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021709	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-26-2023	22328	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021708	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	12-26-2023	4200	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021717	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-26-2023	49867	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021716	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-26-2023	15811	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									HEALTH						CHIEF		DIRECTOR, RURAL
3021715	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	AND FAMILY WELFARE	NT	V	252	12-26-2023	16001	02259	EXECUTIVE	7101	DEVELOPMENT & PANCHAYATS
VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									HEALTH						CHIEF		DIRECTOR, RURAL
3021714	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	AND FAMILY WELFARE	NT	V	251	12-26-2023	90818	02259	EXECUTIVE	7101	DEVELOPMENT & PANCHAYATS
VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									HEALTH						CHIEF		DIRECTOR, RURAL
3021713	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	AND FAMILY WELFARE	NT	V	250	12-26-2023	15070	02259	EXECUTIVE	7101	DEVELOPMENT & PANCHAYATS
VN12202									SOCIAL		OTHER SOCIAL		SWATANTRATA	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR									GENERAL						DISTRICT		INSPECTOR GENERAL OF
3021735	12-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	107	SAINIK SAMMAN PENSION SCHEME	01	WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	ADMINISTRATION	NT	V	272	12-30-2023	9400	02015	TREASURY OFFICER	1101	REGISTRATION
VN12202									SOCIAL		OTHER SOCIAL			DIRECTORATE FOR RELIEF TO									REVENUE AND REHABILITATION						SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-
3021734	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22		NT	V	271	12-26-2023	168000	02028	MAGISTRATE	1801	
VN12202									OTHER		NO SUB			HOME GUARDS URBAN AND									HOME						DISTRICT		CHIEF SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-
3013857	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	11	12-8-2023	1E+07	02046	COMMANDER	2101	
VN12202									OTHER		NO SUB												HOME						G.A. TO DEPUTY COMMISSIONER		CHIEF SECRETARY, PUNJAB
3013858	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	82900	02047		2101	

VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME						G.A. TO DEPUTY COMMI		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3013859	12-1-2023	N	DC03	A	Vouchers	0200	BHATINDA	2070	RATIVE SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	60200	02047	SSIONER	2101	PUNJAB		
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3013847	12-1-2023	N	DC03	A	Vouchers	0200	BHATINDA	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-8-2023	31650	02046	COMMANDER	2101	PUNJAB		
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED										DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3013852	12-1-2023	N	DC03	A	Vouchers	0200	BHATINDA	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	206844	02046	COMMANDER	2101	PUNJAB		
VN12202				Pay and Allowance				SPORTS AND YOUTH		NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED										GROUP		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3010991	12-1-2023	N	DC05	A	Vouchers	0200	BHATINDA	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	32750	02407	COMMANDENT,	4201			
VN12202				Pay and Allowance				SPORTS AND YOUTH		NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED										GROUP		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3010992	12-1-2023	N	DC05	A	Vouchers	0200	BHATINDA	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	237400	02407	COMMANDENT,	4201			
VN12202				Pay and Allowance				SPORTS AND YOUTH		NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED										GROUP		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3010993	12-1-2023	N	DC05	A	Vouchers	0200	BHATINDA	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	250400	02407	COMMANDENT,	4201			
VN12202				Pay and Allowance				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLISHMENT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION						TEHSIL		DIRECTOR, LAND RECORDS
3010385	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	1	12-8-2023	209086	02013	DAR	1001			
VN12202				Pay and Allowance				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLISHMENT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION						TEHSIL		DIRECTOR, LAND RECORDS
3010386	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	2	12-8-2023	818062	02013	DAR	1001			
VN12202				Pay and Allowance				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLISHMENT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION						TEHSIL		DIRECTOR, LAND RECORDS
3010387	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	3	12-8-2023	82298	02013	DAR	1001			
VN12202				Pay and Allowance				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLISHMENT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION						TEHSIL		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3010388	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	4	12-8-2023	70206	02101	DAR	6201			
VN12202				Pay and Allowance				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLISHMENT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION						TEHSIL		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3010389	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	5	12-8-2023	267782	02101	DAR	6201			

VN12202 3010390	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	373040	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3048298	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	63	12-21-2023	24820	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048299	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	64	12-21-2023	24880	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048300	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	65	12-22-2023	21706	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048301	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	12-22-2023	149200	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048302	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	67	12-22-2023	174730	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048303	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	68	12-22-2023	39690	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048304	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	69	12-22-2023	98400	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048305	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	70	12-22-2023	132904	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048306	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	71	12-22-2023	10000	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048307	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	72	12-26-2023	17500	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048308	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	73	12-26-2023	15000	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3056435	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-20-2023	694832	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056436	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-20-2023	136176	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056437	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-20-2023	18450	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056438	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-20-2023	530536	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056439	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-20-2023	125994	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056440	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056441	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-20-2023	93922	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056442	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-20-2023	103006	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056443	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-20-2023	59875	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056444	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-20-2023	48592	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056445	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-20-2023	150738	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056446	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-20-2023	89145	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056447	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-20-2023	150738	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056448	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	12-20-2023	460382	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056449	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-20-2023	624838	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056450	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-20-2023	95782	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056451	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056452	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-20-2023	79196	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056453	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-20-2023	31871	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056454	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-20-2023	654380	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056455	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-20-2023	4E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF		COMMUTED VALUE OF		NO BUDGET		NO DETAILED		PENSIONARY CHARGES							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056456	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04		08	FINANCE	NT	V	162	12-20-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF		COMMUTED VALUE OF		NO BUDGET		NO DETAILED		PENSIONARY CHARGES							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056457	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04		08	FINANCE	NT	V	163	12-20-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB MAJOR HEAD		DIRECTORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS ORGANISATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	08	FINANCE	NT	V					DEPUTY CONTROLLER,		DIRECTOR, TREASURY & ACCOUNTS REGISTRAR, PUNJAB & HARYANA HIGH COURT
3061905	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2054	RATION	00	HEAD	095	TREASURIES	01	ATION	0000	HEAD	00	HEAD	01					9	12-8-2023	85500	02034		2501	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005777	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01					23	12-8-2023	540000	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005778	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01					24	12-8-2023	570534	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005779	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01					25	12-8-2023	778438	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005780	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01					26	12-8-2023	1E+06	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005781	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01					27	12-8-2023	144000	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005782	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01					28	12-8-2023	36000	02007		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005783	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01					29	12-8-2023	332286	02005		0401	
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES	37	LAW AND JUSTICE	NT	V					THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005784	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01					30	12-8-2023	285433	02005		0401	

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VN12202 3034204	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	213450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034205	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	633826	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034206	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034207	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034208	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034209	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	96072	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034210	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026339	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-11-2023	19900	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026342	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-11-2023	302494	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3026349	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	12-12-2023	3145	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026350	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	12-12-2023	100500	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026351	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-12-2023	33500	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026352	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-12-2023	7500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026353	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	12-12-2023	22500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026354	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	12-12-2023	56250	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026355	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	12-12-2023	18750	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026356	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	12-12-2023	15977	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026357	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	12-12-2023	67500	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026358	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	12-12-2023	22500	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026359	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	12-12-2023	20670	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026360	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	12-12-2023	2162	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026361	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-12-2023	23160	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026362	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	12-12-2023	63300	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3026420	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	12-21-2023	10459	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026421	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	12-21-2023	9156	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026422	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	127	12-21-2023	460	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3026423	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	128	12-21-2023	1500	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3026424	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	12-21-2023	3100	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026425	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	12-21-2023	2034	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026426	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	131	12-21-2023	4980	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026427	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	132	12-21-2023	2700	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026428	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	133	12-21-2023	1350	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026429	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	134	12-21-2023	706	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026430	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	135	12-21-2023	5855	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026431	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	136	12-21-2023	4620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026432	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	137	12-21-2023	31274	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026433	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	12-21-2023	13498	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026434	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	12-26-2023	13960	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026435	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	12-26-2023	19040	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026436	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	12-26-2023	12980	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026437	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	12-26-2023	14066	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3030243	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-11-2023	116380	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030246	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-11-2023	120498	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030272	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-11-2023	202350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030273	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-11-2023	259140	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030297	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	12-11-2023	476464	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030349	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	12-11-2023	113050	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030366	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-11-2023	109932	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030404	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	12-13-2023	48200	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3026387	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	12-13-2023	93700	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3071053	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	43400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071054	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	108523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071050	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	155224	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3071051	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	72876	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071057	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	14867	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071056	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	219120	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071055	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	146804	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071060	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	70796	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071059	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	67240	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071058	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	24678	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071066	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	618560	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071065	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	537340	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071064	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	253964	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071063	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	221276	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3001368	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	159740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	3E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	71490	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-8-2023	509600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3071088	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	158064	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071087	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	138284	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071086	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	67104	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071085	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071096	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	343536	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071095	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-11-2023	146988	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3024639	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	210	12-21-2023	269000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024640	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	211	12-21-2023	71700	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024641	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	212	12-21-2023	230734	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024642	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	213	12-21-2023	230775	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024643	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	214	12-21-2023	233150	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024644	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	215	12-21-2023	241732	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024645	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	216	12-21-2023	145327	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024646	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	12-21-2023	13538	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024647	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	12-21-2023	44892	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024648	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	219	12-21-2023	42000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024649	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	220	12-21-2023	9460	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024650	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	221	12-26-2023	53021	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024651	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	222	12-26-2023	55090	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024652	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	223	12-26-2023	546200	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024653	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	224	12-26-2023	196387	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024654	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	225	12-26-2023	4219	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024655	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	226	12-26-2023	52796	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024656	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	12-26-2023	12384	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024657	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	228	12-26-2023	42000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024658	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	229	12-26-2023	23988	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024659	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	230	12-26-2023	49000	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024660	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	231	12-26-2023	98696	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024661	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	232	12-26-2023	6225	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024662	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	233	12-26-2023	248000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024663	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	12-26-2023	78021	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024664	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	12-26-2023	283200	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024665	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	236	12-26-2023	10088	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024666	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	237	12-26-2023	9773	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024667	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	238	12-26-2023	2778	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024668	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	239	12-26-2023	16002	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024669	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	240	12-29-2023	86110	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3052726	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-20-2023	39634	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052727	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-20-2023	36154	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052728	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-20-2023	20938	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052729	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-20-2023	58687	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052730	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-20-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052731	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-20-2023	44550	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052732	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-20-2023	54365	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-20-2023	106400	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052733	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-20-2023	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052734	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-21-2023	268813	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052735	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-21-2023	723135	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3052736	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-21-2023	118585	01225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052737	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-21-2023	160125	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052738	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-22-2023	496708	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052739	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071																													

VN12202 3052740	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-22-2023	65104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052741	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	12-22-2023	178674	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052742	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-22-2023	18152	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052743	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-22-2023	48424	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052744	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-26-2023	304876	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052745	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-26-2023	536286	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052746	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-27-2023	773941	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052747	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-27-2023	785240	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3052748	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-27-2023	785240	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052749	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-27-2023	1E+06	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052750	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-15-2023	1E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052751	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-15-2023	4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052752	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	165	12-15-2023	5E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052753	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-15-2023	2E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052754	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-12-2023	3E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052755	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	168	12-12-2023	966240	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052756	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-12-2023	4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052757	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-19-2023	3E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052758	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-19-2023	4E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052759	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	172	12-19-2023	3E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	12-12-2023	1E+06	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1149	12-12-2023	76448	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1150	12-12-2023	686416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034845	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1151	12-12-2023	4322	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034846	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1152	12-12-2023	135123	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034847	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1153	12-12-2023	59510	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034848	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1154	12-12-2023	11581	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034849	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1155	12-12-2023	18443	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034850	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1156	12-12-2023	10780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034851	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1157	12-12-2023	29630	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034852	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1158	12-12-2023	25630	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034853	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1159	12-12-2023	94980	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034854	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1160	12-12-2023	9690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034855	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1161	12-12-2023	25090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034856	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1162	12-12-2023	19100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034857	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1163	12-12-2023	6930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034858	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1164	12-12-2023	2880	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034859	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1165	12-12-2023	52920	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034860	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	12-12-2023	18000	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034861	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1167	12-12-2023	17410	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3048653	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	12-27-2023	277654	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3052593	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-11-2023	7E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010595	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	138140	01632	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010596	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	85540	01632	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010597	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	93340	01632	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010598	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	119230	01632	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010599	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-8-2023	29450	01632	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010600	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	19900	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010601	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-8-2023	68808	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010602	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-8-2023	68808	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010603	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-8-2023	73210	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010604	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	86196	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3041733	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1167	12-21-2023	2000	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041734	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1168	12-21-2023	3500	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041735	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1169	12-21-2023	6000	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041736	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1170	12-21-2023	4000	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	12-21-2023	2383	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	12-21-2023	42585	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	12-21-2023	8520	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-21-2023	4630	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041741	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1175	12-21-2023	1930	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041742	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1176	12-21-2023	2055	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041743	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1177	12-21-2023	545	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041744	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1178	12-21-2023	450	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041745	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1179	12-21-2023	2055	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041746	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1180	12-21-2023	4000	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041747	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1181	12-21-2023	3000	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041748	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1182	12-21-2023	450	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3044397	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	298250	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044398	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	58016	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044399	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	385800	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044400	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044401	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-11-2023	1E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044402	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-11-2023	2E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044403	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-11-2023	2E+06	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3048317	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	82	12-26-2023	148782	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048318	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTR Y	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	83	12-26-2023	259352	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048319	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	84	12-26-2023	101283	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048320	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	85	12-26-2023	70197	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048321	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	86	12-26-2023	32160	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048322	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGE S	32	FOREST RY AND WILD LIFE	NT	V	87	12-26-2023	35711	02495	DIVISIO NAL FOREST OFFICE R (EXTEN SION)	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3000812	12-1-2023	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	12-8-2023	12000	02022	SECRET ARY	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3000813	12-1-2023	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-8-2023	31136	02022	SECRET ARY	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3000814	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	7500	02022	SECRET ARY	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3000815	12-1-2023	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	12000	02022	SECRET ARY	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3063077	12-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDI TURE	99	DUMMY GRANT	NA	A	41	12-26-2023	3E+07	02019	ASSIST ANT EXCISE & TAXATI ON COMMI SSIONER	1201	EXCISE AND TAXATIO N COMMIS SIONER
VN12202 3063078	12-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDI TURE	99	DUMMY GRANT	NA	A	42	12-26-2023	3E+07	02019	ASSIST ANT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATIO N COMMIS SIONER

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056418	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	1	12-1-2023	908520	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056419	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	126	12-20-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056420	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	210	12-21-2023	6534	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056421	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	127	12-20-2023	14979	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056422	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	128	12-20-2023	83011	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056423	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	129	12-20-2023	57915	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056424	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	130	12-20-2023	914952	02233	OFFICER	2101	PUNJAB

VN12202 3056425	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-20-2023	120714	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056426	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-20-2023	354815	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056427	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-20-2023	285200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056428	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056429	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-20-2023	22886	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056430	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-20-2023	533655	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056431	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056432	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	138	12-20-2023	169785	02233	R	2101							
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056433	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	139	12-20-2023	1E+06	02233	R	2101							
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056434	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	140	12-20-2023	14784	02233	R	2101							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005790	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	36	12-8-2023	696550	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005791	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	37	12-8-2023	281400	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005792	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	38	12-8-2023	90400	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005793	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	39	12-8-2023	2E+06	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005794	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	40	12-8-2023	820566	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005795	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	41	12-8-2023	403717	02005	JUDGE	0401							
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE								THE DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005796	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	42	12-8-2023	395752	02005	JUDGE	0401							

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VN12202 3041804	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1238	12-21-2023	3000	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041805	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1239	12-21-2023	2055	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041806	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1240	12-21-2023	60000	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3041807	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	12-22-2023	73026	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-22-2023	186428	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-22-2023	447922	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-22-2023	8568	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041812	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1246	12-26-2023	1930	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	477136	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	35400	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	1E+06	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	90700	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	204400	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	1E+06	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	2E+06	02072	HEADMASTER	4204	SECRETARY TO GOVERNMENT,
VN12202 3040835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	2E+06	02117	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN12202 3040836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	8E+06	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	58616	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-11-2023	1E+06	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040840	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-11-2023	424202	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-11-2023	1E+06	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-11-2023	79700	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-11-2023	460408	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	27770	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-11-2023	35400	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	131104	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	160188	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	164786	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	457578	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	111834	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	670880	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	97876	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	778838	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	111834	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3049054	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	12-11-2023	190068	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049055	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	12-11-2023	35400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049056	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	12-11-2023	298400	02522	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049057	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	12-11-2023	47600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049058	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	12-11-2023	140760	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049059	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	12-11-2023	76408	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049060	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	12-11-2023	236900	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3049061	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	12-11-2023	196582	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021733	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-26-2023	12383	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021732	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-26-2023	132865	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021731	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-26-2023	14000	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021730	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-26-2023	14000	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021729	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-26-2023	14078	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021728	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-26-2023	18000	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021727	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-26-2023	13985	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3026378	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	83	12-12-2023	112600	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026379	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	12-13-2023	45000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026380	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	12-13-2023	15000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026381	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	12-13-2023	28535	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026382	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	12-13-2023	18484	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-13-2023	6161	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026383	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230	DEVELOPMENT																												
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	12-13-2023	74494	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026384	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230																													
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-13-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052657	12-1-2023	N	PN13	O																																	
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-13-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052658	12-1-2023	N	PN13	O		0100	AMRITSAR	2071																													
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-13-2023	35311	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052659	12-1-2023	N	PN13	O		0100	AMRITSAR	2071																													
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-13-2023	28075	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052660	12-1-2023	N	PN13	O		0100	AMRITSAR	2071																													

VN12202 3052661	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-13-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052662	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-13-2023	37421	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052663	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-13-2023	30997	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052664	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-13-2023	32356	01217	SUPERINTENDENT	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052665	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-13-2023	56878	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052666	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-13-2023	44148	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052667	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-13-2023	36325	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052668	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-13-2023	31501	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3052669	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-13-2023	25186	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052670	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-13-2023	33323	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052671	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-13-2023	50647	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052672	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-13-2023	49776	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052673	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-13-2023	37467	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052674	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-13-2023	17644	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052675	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-13-2023	55270	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3030499	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	532	12-15-2023	4006	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030498	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	531	12-15-2023	4452	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030500	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	533	12-15-2023	8014	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

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VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND REHABILITATION						GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053605	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22		NT	V	92	12-21-2023	12987	01040		1801								
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MEGISTRATE -II		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053606	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	93	12-21-2023	9652	01924		1801								
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MEGISTRATE -II		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053607	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	94	12-21-2023	5341	01924		1801								
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MEGISTRATE -II		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053608	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	95	12-21-2023	5324	01924		1801								
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MEGISTRATE -II		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053609	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	96	12-21-2023	6703	01924		1801								
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MEGISTRATE -II		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053610	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	97	12-21-2023	7232	01924		1801								
VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND REHABILITATION						GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053611	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22		NT	V	98	12-21-2023	14780	01040		1801								
VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND REHABILITATION						GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053612	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22		NT	V	99	12-21-2023	29148	01040		1801								
VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND REHABILITATION						GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053613	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22		NT	V	100	12-21-2023	11487	01040		1801								
VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND REHABILITATION						GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053614	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22		NT	V	101	12-21-2023	8691	01040		1801								

VN12202					Medical				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	102	12-21-2023	20716	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053615	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053																											
VN12202					Medical				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	103	12-21-2023	36830	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053616	12-1-2023	N	DC01	C	Vouchers	0100	AMRITSAR	2053																											
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	12-26-2023	9735	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053617	12-1-2023	N	DC01	F		0100	AMRITSAR	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	12-27-2023	34309	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
3053618	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	12-27-2023	27328	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
3053619	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	12-27-2023	484247	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053620	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	97690	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061010	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	232080	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061012	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	236510	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061013	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	12-11-2023	298400	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061014	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-11-2023	163490	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061015	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-11-2023	230590	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061016	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-11-2023	326158	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061017	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	341006	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061018	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-11-2023	360072	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061019	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2215																											

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VN12202 3024556	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	127	12-15-2023	55353	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024558	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	129	12-15-2023	40299	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024559	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	130	12-15-2023	212251	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024560	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	131	12-15-2023	123247	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024561	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	132	12-15-2023	38900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024562	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	133	12-15-2023	46300	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024563	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	134	12-15-2023	248461	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024564	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	135	12-15-2023	1614	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024565	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	136	12-15-2023	49930	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024566	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	137	12-15-2023	144377	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024567	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	138	12-15-2023	64724	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024568	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	139	12-15-2023	21741	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024569	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	140	12-15-2023	14900	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024570	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	141	12-15-2023	9169	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024571	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	142	12-15-2023	149940	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

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VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	12-22-2023	756	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049414	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	12-22-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049415	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	12-22-2023	198	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049416	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	12-27-2023	80	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049417	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-27-2023	140	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049418	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	12-27-2023	550	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049419	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	12-27-2023	450	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049420	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	12-27-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049421	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	12-27-2023	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049423	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											

VN12202 3049422	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	12-27-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049424	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	12-27-2023	192	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049425	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	12-27-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049426	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	12-27-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049427	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	12-29-2023	20	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049428	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	12-29-2023	300	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049429	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-4-2023	137160	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049430	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	2800	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049431	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049432	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	254	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049433	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049434	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049435	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	750	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049436	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	600	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049437	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049438	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	750	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049439	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	600	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049440	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	1800	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049441	12-1-2023	N	DC03	D	Vouchers	0100	AMRITSAR	2030																											

VN12202 3049442	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049443	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049444	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-6-2023	400	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049445	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-6-2023	170	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049446	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-6-2023	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049447	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-6-2023	500	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049448	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-6-2023	208	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052760	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-19-2023	7E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1098	12-11-2023	1E+06	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-11-2023	2E+06	01287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	79600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3034795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	141600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-11-2023	304058	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034797	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	160188	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034798	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-11-2023	62024	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-11-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-11-2023	260504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	12-11-2023	193480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	615714	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034804	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	487984	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034805	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	51748	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034806	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034809	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	43900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034810	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	2E+06	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034811	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1117	12-11-2023	2E+06	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034812	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1118	12-11-2023	4065	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034813	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1119	12-11-2023	29700	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3034823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1129	12-11-2023	190651	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1130	12-11-2023	416730	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048615	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	12-11-2023	96980	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048616	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	12-11-2023	213110	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048617	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	12-11-2023	44300	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048618	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	12-11-2023	73690	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048619	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	12-11-2023	76340	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048620	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	12-11-2023	79950	01633	DEVELOPMENT OFFICER, WOMEN	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010611	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	12-8-2023	73736	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	

VN12202 3021215	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	101	WELFARE OF HANDICAPPED PENSIONS UNDER SOCIAL SECURITY SCHEMES	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	12-20-2023	61545	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021216	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	12-20-2023	3300	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021218	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)								HEALTH AND FAMILY WELFARE	NT	V	172	12-21-2023	40105	01795	HEADMASTER	4204	
VN12202 3021217	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	171	12-20-2023	580	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021219	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTOR GENERAL OF POLICE DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM								HEALTH AND FAMILY WELFARE	NT	V	173	12-21-2023	27587	01062	COMMANDANT	2601	
VN12202 3021220	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT LIBRARY	4301	

VN12202 3021221	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-21-2023	36150	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3021222	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	10029	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021223	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-21-2023	13799	01581	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021224	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	13150	01581	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021225	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-21-2023	12480	01492	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021226	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-21-2023	7909	01492	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021227	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-21-2023	19750	01492	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3021228	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	180366	01574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021229	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	130798	01574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021230	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	11455	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021231	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	11200	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021232	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	18057	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021233	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	7897	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021234	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	29171	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3021235	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	22693	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021236	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-21-2023	20255	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021237	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	16891	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021238	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	19412	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021239	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-21-2023	23882	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021240	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-21-2023	24495	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021241	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-21-2023	9084	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3021242	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-21-2023	5718	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021243	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-21-2023	4893	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021244	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-21-2023	9185	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021245	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-21-2023	12725	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021246	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-21-2023	35695	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021347	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-26-2023	45772	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021348	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-26-2023	474007	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pension				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	322	12-15-2023	88755	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
3021349	12-1-2023	N	DC07	O	Voucher	0100	AMRITSAR	2235																								
VN12202					Pension				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	323	12-19-2023	18800	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
3021350	12-1-2023	N	DC07	O	Voucher	0100	AMRITSAR	2235																								
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-26-2023	10812	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3021354	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235																								
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-26-2023	936049	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3021355	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235																								
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-26-2023	11338	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
3021356	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235																								
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-26-2023	530922	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3021357	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235																								
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	164874	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041119	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																								
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	380532	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041120	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202																								

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VN12202 3045999	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-12-2023	36050	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3046000	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-12-2023	308900	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN12202 3040699	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	260504	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	620332	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040701	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	841528	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040703	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	56912	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040704	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	250848	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040705	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	281690	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040706	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	374144	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040707	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	146698	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040708	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	250848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040709	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	86090	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	52368	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	60320	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040712	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	106200	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040713	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	378040	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040714	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	746516	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	478958	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3041251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-11-2023	789234	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	202284	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-11-2023	1E+06	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	12-11-2023	31778	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	12-11-2023	185670	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-11-2023	348340	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	12-11-2023	359944	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-11-2023	617375	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	12-11-2023	151100	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-11-2023	371282	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	12-11-2023	140944	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	500276	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	2E+06	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	2E+06	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	98876	02122	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	5E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	8E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	785918	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040822	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	391750	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040823	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	79274	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	100548	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	111834	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	97708	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	131104	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021726	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-26-2023	14278	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021725	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-26-2023	13460	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021724	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-26-2023	249645	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO															DISTRICT		DIRECTOR,
3021722	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-26-2023	229269	02293	EDUCATION OFFICER,	4204	PUBLIC INSTRUCTIONS(SECONDARY)
VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO															ADEO FOR DEPUTY		CHIEF
3021723	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-26-2023	79551	02393	COMMISSIONER	0901	ELECTORAL OFFICER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069203	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	1	12-11-2023	61284	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069204	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	2	12-11-2023	120538	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069205	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	3	12-11-2023	213556	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069206	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	4	12-11-2023	260742	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069207	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	5	12-11-2023	270160	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069208	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	6	12-11-2023	842228	02019	COMMI	1201	COMMISSIONER
VN12202					Pay and Allowances				STATE		NO SUB		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				EXCISE AND						ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
3069209	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	7	12-11-2023	2E+06	02019	COMMI	1201	COMMISSIONER
VN12202					Fully vouched Contingent Bill				STATE		NO SUB		DIRECTION AND		IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE USE		EXCISE AND						ASSISTANT EXCISE & TAXATION COMMISSIONE		EXCISE AND TAXATION
3069210	12-1-2023	N	DC01	F	Bill	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	04		0000	HEAD	99	HEAD	08		07	TAXATION	NT	V	8	12-21-2023	36500	02019	R	1201	COMMISSIONER
VN12202					Fully vouched Contingent Bill				STATE		NO SUB		DIRECTION AND		IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE USE		EXCISE AND						ASSISTANT EXCISE & TAXATION COMMISSIONE		EXCISE AND TAXATION
3069211	12-1-2023	N	DC01	F	Bill	0200	BHATINDA	2039	EXCISE	00	MAJOR HEAD	001	ADMINISTRATION	04		0000	HEAD	99	HEAD	08		07	TAXATION	NT	V	9	12-21-2023	36450	02019	R	1201	COMMISSIONER

VN12202 3069212	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	12-21-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069213	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	12-26-2023	44800	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069214	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-26-2023	48400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069215	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	12-26-2023	44800	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069216	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	12-26-2023	48400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3047723	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-11-2023	393144	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047722	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-11-2023	192100	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047721	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-11-2023	130700	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047720	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	136600	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047731	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-21-2023	85300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047730	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-15-2023	33600	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047728	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-13-2023	112998	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12023047729	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-15-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047727	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-12-2023	63412	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047726	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	393871	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047737	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-21-2023	419024	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047736	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	12-21-2023	92022	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047735	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-21-2023	259648	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047734	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-21-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047732	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-21-2023	220604	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023047743	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-22-2023	66472	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000816	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	19900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12023000817	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	28500	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12023000818	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	124100	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12023000819	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	191900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3048270	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	12-15-2023	49773	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056458	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-20-2023	809806	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056459	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-20-2023	614535	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056460	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-20-2023	881019	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056461	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056462	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-20-2023	74352	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056463	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-20-2023	84755	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056464	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-20-2023	906585	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056465	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-20-2023	831087	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056466	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-20-2023	517052	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056467	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-20-2023	881019	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056468	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-20-2023	457609	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056469	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056470	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-20-2023	440040	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056471	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056472	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056473	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-20-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056474	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-20-2023	626547	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056475	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056476	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-20-2023	3528	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056477	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-20-2023	31418	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056478	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-20-2023	129238	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056479	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-20-2023	31016	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056480	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-20-2023	37984	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056481	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-20-2023	18688	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056482	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-20-2023	31887	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056483	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-20-2023	28470	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056484	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	12-20-2023	31016	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056485	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-20-2023	29274	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056486	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	12-20-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056487	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-20-2023	56666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056488	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-20-2023	56208	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056489	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	12-20-2023	44550	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056490	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-20-2023	37599	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056491	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-20-2023	53662	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3030507	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	540	12-15-2023	2000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030508	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	541	12-15-2023	46583	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030509	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	542	12-15-2023	2035	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030510	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	543	12-15-2023	2174	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030511	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	544	12-19-2023	6300	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030512	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	545	12-19-2023	5500	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3035080	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	12-21-2023	10200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035081	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	12-21-2023	10710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035082	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1388	12-21-2023	13200	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035083	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1389	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035084	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1390	12-21-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035085	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1391	12-21-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035086	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1392	12-21-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035087	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1393	12-21-2023	4900	01177	HEADMASTER DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035088	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1394	12-21-2023	21665	01125	HEADMASTER DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035089	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1395	12-21-2023	3050	01125	HEADMASTER DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035090	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1396	12-21-2023	19281	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035091	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1397	12-21-2023	8358	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035092	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1398	12-21-2023	5900	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035093	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	12-21-2023	7520	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035094	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	12-21-2023	7578	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035095	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035096	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1402	12-21-2023	135200	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035097	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1403	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035098	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1404	12-21-2023	13125	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035099	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1405	12-21-2023	4900	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035100	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1406	12-21-2023	33915	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035101	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1407	12-21-2023	5900	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005736	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	12-8-2023	145686	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3005737	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	12-8-2023	179253	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3030556	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	589	12-21-2023	9318	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030557	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	590	12-21-2023	10986	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030558	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	591	12-21-2023	27399	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030559	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	592	12-21-2023	11444	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030560	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	12-21-2023	30652	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030561	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	12-21-2023	17285	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030562	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	595	12-21-2023	16019	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030563	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	596	12-21-2023	153891	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030564	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	12-21-2023	550608	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030565	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	12-21-2023	522843	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030566	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	599	12-21-2023	21542	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3030567	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	600	12-21-2023	17125	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030568	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	601	12-21-2023	29112	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030569	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	602	12-21-2023	17846	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030570	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	603	12-21-2023	12347	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030571	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	604	12-21-2023	5000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030572	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	605	12-21-2023	21811	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030573	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	12-21-2023	446358	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030574	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	12-21-2023	149902	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030575	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	608	12-21-2023	72671	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030576	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	609	12-21-2023	5695	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030577	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	610	12-21-2023	25474	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030578	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	611	12-21-2023	223280	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

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VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS BORDER		NO BUDGET		NO DETAILED				HOME					BATTALION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013844	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	105740	01083	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS BORDER		NO BUDGET		NO DETAILED				HOME					BATTALION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013843	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	101880	01083	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS BORDER		NO BUDGET		NO DETAILED				HOME					BATTALION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013842	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	50629	01083	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME					G A TO DEPUTY COMMISSIONER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013841	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	83140	01084		2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME					G A TO DEPUTY COMMISSIONER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013840	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	55490	01084		2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL WING		NO BUDGET		NO DETAILED				HOME					DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013839	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	479048	01087		2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL WING		NO BUDGET		NO DETAILED				HOME					DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013838	12-1-2023	N	DC03	A	Vouchers	0100	AMRITSAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	1E+06	01087		2101	

VN12202 3013837	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	280650	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013836	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	269320	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013835	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	179976	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013834	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	174420	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013833	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	166110	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013832	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	126630	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010911	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	65640	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010912	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	195430	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN12202 3010913	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	208120	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010914	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	454030	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010915	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010916	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	50940	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010917	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	74440	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010918	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	77040	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3010919	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	210980	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3024581	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	12-15-2023	271112	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024582	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	153	12-15-2023	4092	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024583	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	12-15-2023	3500	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024584	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	155	12-15-2023	44906	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024585	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	156	12-15-2023	37764	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024586	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	157	12-15-2023	3350	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024587	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	158	12-15-2023	116030	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024589	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	160	12-15-2023	43586	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024590	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	161	12-15-2023	179875	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024591	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	162	12-15-2023	150853	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024592	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	12-15-2023	131472	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060663	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	12-21-2023	23968	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060667	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	12-21-2023	4000	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060666	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	28	12-21-2023	11102	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060665	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	27	12-21-2023	30576	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060664	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	26	12-21-2023	19786	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060668	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	30	12-21-2023	3E+06	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060669	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	12-21-2023	63232	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3060676	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	38	12-29-2023	290611	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3049352	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-13-2023	416	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049353	12-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-13-2023	216	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052618	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-13-2023	40463	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052619	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-13-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052627	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-13-2023	23730	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052628	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-13-2023	32758	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052636	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-13-2023	1E+06	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3034720	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-11-2023	499326	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034721	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-11-2023	519162	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034722	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-11-2023	882262	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034723	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-11-2023	55492	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034724	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-11-2023	58054	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034725	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-11-2023	70800	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034726	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-11-2023	251132	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034727	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-11-2023	314628	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034728	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-11-2023	592558	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034729	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	12-11-2023	139914	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034730	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-11-2023	172370	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	12-11-2023	113050	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-11-2023	585624	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-11-2023	139914	01880	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-11-2023	522230	01397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-11-2023	51348	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-11-2023	106200	01182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034737	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-11-2023	588140	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	12-11-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-11-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034740	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-11-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034741	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-11-2023	393966	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034742	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-11-2023	646394	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034743	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-11-2023	46830	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034744	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-11-2023	123578	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-11-2023	212400	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-11-2023	215796	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-11-2023	361330	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202									CAPITAL OUTLAY ON MEDIUM IRRIGATIO		CONCRET E LINING OF DISTRIBUT ARIES AND		OTHER EXPENDIT		RECONST RUCTION OF DISTRIBUT ARIES (AF		NO BUDGET		REHABLIT ATION, RENOVATI ON AND MODERNI ZATION OF KASUR BRANCH LOWER AND				WATER RESOUR							EXECUT IVE ENGINE		CHIEF ENGINEE R, IRRIGATI
3069122	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	N	57	MINORS	800	URE	03	TER 01.02.202 3)	0000	HEAD	03	ALLIED WORKS	53	MAJOR WORKS	15	CES	NT	V	8	12-26-2023	3E+06	01757	ER (UBDC)	7406	ON, UBDC
VN12202									CAPITAL OUTLAY ON MEDIUM IRRIGATIO		CONCRET E LINING OF DISTRIBUT ARIES AND		OTHER EXPENDIT		RECONST RUCTION OF DISTRIBUT ARIES (AF		NO BUDGET		REHABLIT ATION, RENOVATI ON AND MODERNI ZATION OF KASUR BRANCH LOWER AND				WATER RESOUR							EXECUT IVE ENGINE		CHIEF ENGINEE R, IRRIGATI
3069123	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	N	57	MINORS	800	URE	03	TER 01.02.202 3)	0000	HEAD	03	ALLIED WORKS	53	MAJOR WORKS	15	CES	NT	V	9	12-26-2023	1E+06	01757	ER (UBDC)	7406	ON, UBDC
VN12202									CAPITAL OUTLAY ON MEDIUM IRRIGATIO		CONCRET E LINING OF DISTRIBUT ARIES AND		OTHER EXPENDIT		RECONST RUCTION OF DISTRIBUT ARIES		NO BUDGET		REMODEL ING AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED				WATER RESOUR							EXECUT IVE ENGINE		CHIEF ENGINEE R, IRRIGATI
3069124	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	N	57	MINORS	800	URE	02	ARIES	0000	HEAD	94	WORKS	53	MAJOR WORKS	15	CES	NT	V	10	12-27-2023	24426	01757	ER (UBDC)	7406	ON, UBDC
VN12202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		LAW AND							ASSIST ANT CANE DEVEL OPMEN T		DIRECTO R, AGRICUL
3021284	12-1-2023	N	DC07	F	t Bill	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	10	S	37	JUSTICE	NT	V	238	12-21-2023	1780	01617	OFFICE	6401	TURE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							BLOCK DEVEL OPMEN T AND PANCH AYAT		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3021285	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	239	12-21-2023	302010	01818	OFFICE R	7101	YATS
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							ASSIST ANT CONTR		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3021286	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	240	12-21-2023	245000	01546	OLLER	2101	PUNJAB
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							ASSIST ANT CONTR		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3021287	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	241	12-21-2023	245000	01546	OLLER	2101	PUNJAB

VN12202 3021288	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-21-2023	425809	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021289	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-21-2023	258679	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021290	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-21-2023	118707	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3021291	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	12-21-2023	5486	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021292	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-21-2023	11970	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3021293	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	247	12-21-2023	36180	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3021294	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-21-2023	30297	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021295	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-21-2023	30044	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021296	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-21-2023	15919	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021147	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	101	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021148	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	12-13-2023	230625	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021149	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	103	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021150	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	104	12-13-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Pay and				SOCIAL							INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							DISTRICT SOCIAL SECURITY OFFICER			
3021158	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25		NT	V	112	12-13-2023	27583	01570		5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and				SOCIAL							INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							DISTRICT SOCIAL SECURITY OFFICER			
3021159	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25		NT	V	113	12-13-2023	15000	01570		5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and				SOCIAL							INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							DISTRICT SOCIAL SECURITY OFFICER			
3021160	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25		NT	V	114	12-13-2023	15000	01570		5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021161	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	12-13-2023	15000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021162	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	12-13-2023	15000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021163	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	12-13-2023	67074	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021164	12-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	118	12-13-2023	10000	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021358	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-26-2023	536357	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021359	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-26-2023	117989	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021360	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	309	12-26-2023	588000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3064388	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-13-2023	78890	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064389	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-13-2023	262560	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064391	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	51	12-15-2023	12810	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064390	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	12-15-2023	5040	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064392	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	52	12-15-2023	2895	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064393	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	53	12-15-2023	1425	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES

VN12202 3064394	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	12-15-2023	3953	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064395	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	12-15-2023	5000	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064413	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	73	12-21-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064412	12-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	72	12-21-2023	12531	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064409	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	69	12-19-2023	7788	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064408	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	68	12-19-2023	7603	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064407	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	67	12-19-2023	15408	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064410	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	70	12-19-2023	2000	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064411	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	71	12-19-2023	5115	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064425	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	85	12-26-2023	13628	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064423	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	83	12-26-2023	10500	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064424	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	84	12-26-2023	2358	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES

VN12202 3064422	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	82	12-26-2023	11918	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064421	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	81	12-26-2023	13110	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064420	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	80	12-26-2023	1455	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064419	12-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	79	12-26-2023	19827	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3064414	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	74	12-21-2023	2600	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064415	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	75	12-21-2023	2916	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064416	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	76	12-26-2023	13845	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064418	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	78	12-26-2023	884	01428	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3064417	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	77	12-26-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064403	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	63	12-19-2023	19500	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064401	12-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	61	12-19-2023	23195	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064402	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	62	12-19-2023	24750	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064404	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	64	12-19-2023	2340	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN12202 3069561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	12-11-2023	39800	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	12-11-2023	47600	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069564	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	17	12-12-2023	2409	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	12-11-2023	53940	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069565	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	18	12-12-2023	13404	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069566	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	12-19-2023	2600	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069567	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	12-19-2023	900	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3021495	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	12-11-2023	79600	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021494	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	12-11-2023	56250	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021493	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	12-11-2023	219508	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021492	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	135060	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021491	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	28	12-11-2023	57167	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3021503	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-11-2023	272800	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021502	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	693000	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021501	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	38	12-11-2023	230600	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021511	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-11-2023	19900	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3021510	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-11-2023	52426	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021509	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	12-11-2023	29200	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021508	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-11-2023	74126	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021507	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-11-2023	103244	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3048249	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	12-11-2023	210200	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048250	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	12-11-2023	172774	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048251	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	12-11-2023	353106	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048252	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	12-11-2023	750698	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048253	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	12-11-2023	43855	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048254	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	12-11-2023	162427	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048255	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	12-11-2023	41402	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048256	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	12-11-2023	20298	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048257	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	12-11-2023	50350	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048258	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	12-11-2023	19502	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048259	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	12-11-2023	5520	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3056492	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	12-20-2023	22347	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056493	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	12-20-2023	45890	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056494	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-20-2023	3E+08	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056495	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-20-2023	7E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056496	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	202	12-20-2023	3E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056497	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056498	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	12-20-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	12-21-2023	4E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Fully vouched Contingent Bill				TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY ESTABLISHMENT AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	12-12-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202				Fully vouched Contingent Bill				TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	12-19-2023	1905	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202				Fully vouched Contingent Bill				TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	22	12-19-2023	19899	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202				Fully vouched Contingent Bill				TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	12-21-2023	2000	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	52400	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	77950	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-12-2023	51450	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	377202	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	102562	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	636424	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	933880	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041289	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	279570	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041290	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	931488	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041291	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	12-11-2023	1E+06	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041292	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	12-11-2023	97876	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	173406	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-11-2023	39588	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	395080	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	97776	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	613696	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-11-2023	49586	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	4E+06	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	2E+07	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	12-11-2023	2744	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	12-11-2023	13183	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-11-2023	126818	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	180910	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	386354	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	442224	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	887811	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	71836	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	210462	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	988	12-12-2023	460114	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	989	12-12-2023	1E+06	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	990	12-12-2023	441284	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	991	12-12-2023	460114	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-13-2023	100716	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-13-2023	126818	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-13-2023	138914	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-13-2023	209526	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-13-2023	1E+06	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-13-2023	58616	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-13-2023	119928	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041475	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-13-2023	302638	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-13-2023	35400	02536	HEADMASTER	4201	DIRECTION, SCHOOL EDUCATION
VN12202 3049062	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	12-11-2023	460600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049063	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	12-11-2023	98396	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3035104	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1410	12-21-2023	4900	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035105	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1411	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035106	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1412	12-21-2023	18647	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035107	12-1-2023	N	DC08	E	Abstract Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1413	12-21-2023	483000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035108	12-1-2023	N	DC08	E	Abstract Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1414	12-21-2023	349800	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035109	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1415	12-21-2023	314337	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035110	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1416	12-21-2023	31500	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035111	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1417	12-21-2023	6000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035112	12-1-2023	N	DC08	E	Abstract Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1418	12-21-2023	318600	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	12-21-2023	99348	01182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035114	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1420	12-21-2023	4311	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	12-21-2023	35400	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035116	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	12-21-2023	5900	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035117	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1423	12-21-2023	27672	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035118	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1424	12-21-2023	4900	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035119	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	12-21-2023	204406	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035120	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1426	12-21-2023	4180	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035121	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1427	12-22-2023	9865	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	12-22-2023	156445	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034967	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1273	12-15-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034968	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1274	12-15-2023	5900	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034969	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1275	12-15-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034970	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1276	12-15-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034971	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1277	12-15-2023	135070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034972	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1278	12-15-2023	33000	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034973	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1279	12-15-2023	27434	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034974	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1280	12-15-2023	33000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3030846	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	32	12-29-2023	2440	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN12202 3046041	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-11-2023	651734	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3068145	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-11-2023	271388	01827	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068146	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-11-2023	1E+07	01827	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068147	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-11-2023	809000	01827	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068148	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-11-2023	356000	01827	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068615	12-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-26-2023	3E+07	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068616	12-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	12-26-2023	1E+07	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068520	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-11-2023	473168	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068521	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-11-2023	76356	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3035174	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1480	12-26-2023	451	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035175	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1481	12-26-2023	4900	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035176	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1482	12-26-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035178	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1484	12-26-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035177	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1483	12-26-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035179	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1485	12-26-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035180	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1486	12-26-2023	4900	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035181	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1487	12-26-2023	4900	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035182	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1488	12-26-2023	5900	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035183	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1489	12-26-2023	4900	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035184	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1490	12-26-2023	15491	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035185	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	12-26-2023	5900	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035186	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1492	12-26-2023	10250	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035187	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1493	12-26-2023	2190	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035188	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1494	12-26-2023	11917	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035189	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1495	12-26-2023	60941	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035190	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1496	12-26-2023	60941	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035191	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1497	12-26-2023	60941	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035192	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1498	12-26-2023	60941	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035193	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	04	ADULT EDUCATION	200	OTHER ADULT EDUCATION PROGRAMMES	01	ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1499	12-26-2023	417428	01221	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035194	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	12-26-2023	27782	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035195	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	12-26-2023	64943	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035196	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1502	12-26-2023	11900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035197	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1503	12-26-2023	11900	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035198	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	12-26-2023	317458	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035199	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1505	12-26-2023	18385	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035200	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1506	12-26-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035201	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1507	12-26-2023	17972	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Fully vouched				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND		ALLOPAT		GOVERNMENT MEDICAL COLLEGE,		NO BUDGET		NO DETAILED		ELECTRICITY		MEDICAL EDUCATION AND						PRINCI		DIRECTOR, RESEARCH & MEDICAL
3030642	12-1-2023	N	DC06	F	Contingent Bill	0100	AMRITSAR	2210	HEALTH	05	RESEARCH	105	HY	01	AMRITSAR	0000	HEAD	00	HEAD	93	CHARGES	38	RESEARCH	NT	V	675	12-29-2023	70120	01470	PAL	4601	EDUCATION
VN12202					Fully vouched				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND		ALLOPAT		UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,		NO BUDGET		NO DETAILED		ELECTRICITY		MEDICAL EDUCATION AND						PRINCI		DIRECTOR, RESEARCH & MEDICAL
3030643	12-1-2023	N	DC06	F	Contingent Bill	0100	AMRITSAR	2210	HEALTH	05	RESEARCH	105	HY	27	AMRITSAR	0000	HEAD	99	HEAD	93	CHARGES	38	RESEARCH	NT	V	676	12-29-2023	70440	01484	PAL	4601	EDUCATION
VN12202					Fully vouched				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO MENTAL HOSPITAL,		NO BUDGET		NO DETAILED		ELECTRICITY		HEALTH AND FAMILY						DY.MED		DIRECTOR, HEALTH & FAMILY
3030644	12-1-2023	N	DC06	F	Contingent Bill	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	03	AMRITSAR	0000	HEAD	00	HEAD	93	CHARGES	11	WELFARE	NT	V	677	12-29-2023	353815	01458	ICAL SUPDT.	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3013350	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	1	12-1-2023	270165	01478	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND						REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013351	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	RESEARCH	NT	V	2	12-8-2023	3E+06	01442		4601	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND						REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013352	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	RESEARCH	NT	V	3	12-8-2023	1E+06	01442		4601	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND						REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013353	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	RESEARCH	NT	V	4	12-8-2023	72000	01442	ENT	4601	ON
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND						REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013354	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	01	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	38	RESEARCH	NT	V	5	12-8-2023	1E+06	01442	ENT	4601	ON

VN12202 3013355	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	12-8-2023	18876	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013356	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	12-8-2023	2E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013357	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	12-8-2023	3E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013358	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	12-8-2023	7E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013359	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	10	12-8-2023	60440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013360	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	12-8-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013361	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	12	12-8-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013362	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	13	12-8-2023	41864	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013363	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	14	12-8-2023	117790	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013364	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	15	12-8-2023	163760	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013365	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	16	12-8-2023	2E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013366	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	17	12-8-2023	297550	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013367	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	18	12-8-2023	661844	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013368	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	19	12-8-2023	290940	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013369	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	20	12-8-2023	72990	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013370	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	21	12-8-2023	53340	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013371	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	22	12-8-2023	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013372	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	23	12-8-2023	3E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013373	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	24	12-8-2023	270000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013374	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	25	12-8-2023	877899	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3013375	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	26	12-8-2023	4E+06	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

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VN12202 3034708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	12-11-2023	460200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	12-11-2023	536906	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	12-11-2023	442878	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	12-11-2023	5E+06	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-11-2023	106200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	12-27-2023	10242	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	12-27-2023	20182	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	12-27-2023	8890	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	12-27-2023	11916	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	12-27-2023	5358	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	12-27-2023	11715	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	12-27-2023	89060	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035277	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	12-27-2023	22242	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035278	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	12-27-2023	8804	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035279	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	12-27-2023	556408	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035280	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	12-27-2023	86787	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	12-27-2023	11394	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035282	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	12-27-2023	52529	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	473296	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3062838	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	10	12-12-2023	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062839	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	11	12-19-2023	12145	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062840	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	12-19-2023	217427	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062841	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-19-2023	106340	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062842	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-19-2023	69649	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062843	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	12-20-2023	310450	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN12202 3062844	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	12-21-2023	43147	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062845	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	12-21-2023	1E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062846	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	12-21-2023	225517	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062847	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	12-26-2023	27460	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021106	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	60	12-11-2023	5004	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021108	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235		02		102		06		0000		00		01		25		NT	V	62	12-11-2023	1E+06	01575		5801	
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021109	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235		02		102		06		0000		00		01		25		NT	V	63	12-11-2023	611500	01575		5801	
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3021110	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235		02		101		03		0000		00		01		25		NT	V	64	12-11-2023	20968	01570		5801	
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		LAW AND JUSTICE						ASSISTANT CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3021111	12-1-2023	N	DC07	F		0100	AMRITSAR	2235		60		200		04		0000		00		02		37		NT	V	65	12-11-2023	18000	01495		4501	
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021112	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235		02		102		06		0000		00		01		25		NT	V	66	12-12-2023	434000	01582		5801	

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021113	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	67	12-12-2023	29200	01582	R	5801	WELFARE			
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021114	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	68	12-12-2023	48786	01582	R	5801	WELFARE			
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021115	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	69	12-12-2023	35864	01582	R	5801	WELFARE			
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021116	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	70	12-12-2023	814900	01582	R	5801	WELFARE			
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE				DISTRICT LIBRARY		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3021117	12-1-2023	N	DC07	F		0100	AMRITSAR	2235		60		200		04		0000		00		28		37		NT	V	71	12-12-2023	102422	01439		4301				
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE				ASSISTANT CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3021118	12-1-2023	N	DC07	F		0100	AMRITSAR	2235		60		200		04		0000		00		28		37		NT	V	72	12-12-2023	38000	01495		4501				
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE				SECRETARY		DIRECTOR, SOCIAL WELFARE
3021119	12-1-2023	N	DC07	F		0100	AMRITSAR	2235		60		200		04		0000		00		28		37		NT	V	73	12-12-2023	55871	01011		5801				
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		PENSIONS UNDER SOCIAL SECURITY SCHEMES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE				DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3021120	12-1-2023	N	DC07	F		0100	AMRITSAR	2235		60		102		04		0000		01		06		25		NT	V	74	12-12-2023	2E+08	01570		5801				

VN12202 3021121	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	12-12-2023	1E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021122	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	12-12-2023	4E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021123	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	12-12-2023	3E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021124	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	12-12-2023	1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021125	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	12-12-2023	1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021126	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	12-12-2023	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021127	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	12-12-2023	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021128	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	12-12-2023	2E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021165	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	12-14-2023	34710	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						DISTRICT PROGRAMME OFFICER		DIRECTOR, SOCIAL WELFARE
3021166	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	120	12-14-2023	55490	01760	R	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						DISTRICT PROGRAMME OFFICER		DIRECTOR, SOCIAL WELFARE
3021167	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	121	12-14-2023	126840	01760	R	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021168	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	122	12-14-2023	639636	01573	R	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3021169	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	AND WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	123	12-14-2023	259262	01573	R	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3021170	12-1-2023	N	DC07	C	Vouchers	0100	AMRITSAR	2235	AND WELFARE	60	PROGRAMMES	200		03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	E	NT	V	124	12-15-2023	14236	01193		3701	
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DY.MEDICAL SUPDT.		DIRECTOR, HEALTH & FAMILY WELFARE
3030450	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	80	GENERAL	004		01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	483	12-14-2023	74140	01458		4501	
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		HEALTH AND FAMILY WELFARE						DY.MEDICAL SUPDT.		DIRECTOR, HEALTH & FAMILY WELFARE
3030451	12-1-2023	N	DC06	F		0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	03		0000	HEAD	00	HEAD	28	S	11	E	NT	V	484	12-14-2023	1E+06	01458		4501	
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3030452	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	485	12-14-2023	79926	01500	R	4501	WELFARE

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VN12202 3030474	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	507	12-15-2023	9540	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030475	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	508	12-15-2023	36061	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030476	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	509	12-15-2023	357732	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030477	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	510	12-15-2023	104333	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030478	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	12-15-2023	4770	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030479	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	512	12-15-2023	7552	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030480	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	513	12-15-2023	29888	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030481	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	514	12-15-2023	3562	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

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VN12202 3001610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-8-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-8-2023	78982	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-8-2023	97708	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-8-2023	52568	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-8-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-8-2023	145148	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-8-2023	193380	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-8-2023	389400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-8-2023	823566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		TELEPHO		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071186	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	92	NE	01	LTURE	NT	V	18	12-26-2023	4521	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		TELEPHO		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071187	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	92	NE	01	LTURE	NT	V	19	12-26-2023	958	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		TELEPHO		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071188	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	92	NE	01	LTURE	NT	V	20	12-26-2023	1249	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		RENT, RATES AND		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071189	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	14	TAXES	01	LTURE	NT	V	21	12-26-2023	15000	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		OFFICE EXPENSE		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071190	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	01	LTURE	NT	V	22	12-26-2023	2235	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071191	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	93	S	01	LTURE	NT	V	23	12-29-2023	17636	01618	RVATIO	6601	OF SOIL					
VN12202				Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		AGRICU						DIVISIO NAL SOIL CONSE		CHIEF CONSER VATOR	
3071192	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2402	ATION	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	93	S	01	LTURE	NT	V	24	12-29-2023	35195	01618	RVATIO	6601	OF SOIL					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		LOCAL GOVERN MENT DIRECTOR		NO BUDGET		NO DETAILED				LOCAL GOVER NMENT HOUSIN G AND URBAN DEVELO						DEPUTY DIRECT OR, LOCAL GOVT.		PR. SECRETA RY, LOCAL GOVERN MENT DEPART	
3069576	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	02	ATE	0000	HEAD	00	HEAD	01	SALARIES	17	PMENT	NT	V	2	12-8-2023	161630	01535	PB.	5101	MENT					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		TOWN		NO BUDGET		NO DETAILED				G AND URBAN DEVELO						SENIOR TOWN PLANN		CHIEF TOWN	
3069578	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	PMENT	NT	V	4	12-8-2023	80590	01533	ER	5301	PLANNER					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		LOCAL GOVERN MENT DIRECTOR		NO BUDGET		NO DETAILED				LOCAL GOVER NMENT HOUSIN G AND URBAN DEVELO						DEPUTY DIRECT OR, LOCAL GOVT.		PR. SECRETA RY, LOCAL GOVERN MENT DEPART	
3069577	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	02	ATE	0000	HEAD	00	HEAD	01	SALARIES	17	PMENT	NT	V	3	12-8-2023	61190	01535	PB.	5101	MENT					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		TOWN		NO BUDGET		NO DETAILED				G AND URBAN DEVELO						SENIOR TOWN PLANN		CHIEF TOWN	
3069579	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	PMENT	NT	V	5	12-8-2023	95280	01533	ER	5301	PLANNER					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		TOWN		NO BUDGET		NO DETAILED				HOUSIN G AND URBAN DEVELO						DISTRIC T TOWN PLANN		CHIEF TOWN	
3069583	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	PMENT	NT	V	9	12-8-2023	78390	01534	ER	5301	PLANNER					
VN12202				Pay and Allowance s				URBAN DEVELOP		GENERAL		DIRECTIO N AND ADMINIST		TOWN		NO BUDGET		NO DETAILED				HOUSIN G AND URBAN DEVELO						SENIOR TOWN PLANN		CHIEF TOWN	
3069581	12-1-2023	N	DC09	A	Vouchers	0100	AMRITSAR	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	PMENT	NT	V	7	12-8-2023	243140	01533	ER	5301	PLANNER					
VN12202				Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						PRIINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE	
3034691	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	997	12-11-2023	247800	01280	PAL	4204	CONDAR Y)					

VN12202 3034692	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-11-2023	916160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059644	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	380	12-26-2023	109706	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059645	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	381	12-26-2023	4688	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059646	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	382	12-26-2023	500	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059647	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	383	12-26-2023	300	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059279	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	133072	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067986	12-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	36	12-19-2023	7842	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067987	12-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	37	12-19-2023	11537	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067988	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	12-20-2023	1602	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067989	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	39	12-21-2023	1287	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067990	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	12-21-2023	946	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067991	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	12-22-2023	10826	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3041316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	40724	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	216142	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	695194	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	43674	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	79700	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	685161	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	1E+06	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	33630	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	73026	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	275668	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	749066	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	37264	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	146698	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	258800	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	559330	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	31178	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	123286	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	651672	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	895434	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	37658	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	38988	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	12-11-2023	97876	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	100548	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	214092	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	434175	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	874210	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	1E+06	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	112902	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	12-11-2023	421652	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	12-11-2023	73026	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	12-11-2023	74026	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	12-11-2023	331526	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	12-11-2023	857998	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-11-2023	58616	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-11-2023	95250	02139	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	04	ADULT EDUCATION	200	OTHER ADULT EDUCATION PROGRAMMES	01	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	985	12-12-2023	350764	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041462	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	986	12-12-2023	66232	02543	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041463	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	987	12-12-2023	30832	02441	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH						BLOCK DEVEL OPMEN T AND PANCH AYAT		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049089	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2515	MES	00	MAJOR HEAD	001	RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	60	12-13-2023	5338	02387	OFFICE	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH						BLOCK DEVEL OPMEN T AND PANCH AYAT		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049090	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2515	MES	00	MAJOR HEAD	001	RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	61	12-13-2023	6635	02387	OFFICE	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH						BLOCK DEVEL OPMEN T AND PANCH AYAT		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049091	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2515	MES	00	MAJOR HEAD	001	RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	62	12-13-2023	7728	02387	OFFICE	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH						BLOCK DEVEL OPMEN T AND PANCH AYAT		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049092	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2515	MES	00	MAJOR HEAD	001	RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	63	12-13-2023	8814	02387	OFFICE	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH						EXECUT IVE ENGINE		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049093	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2515	MES	00	MAJOR HEAD	001	RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	64	12-13-2023	77708	02258	ER	7101	YATS
VN12202					Pay and Allowance				CROP HUSBAND		NO SUB		HORTICU LTURE AND VEGETAB				NO BUDGET		NO DETAILED				HORTIC						DEPUTY DIRECT OR HORTIC ULTURE		DIRECTO R, HORTICU
3031213	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2401	RY	00	HEAD	119	LE CROPS	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	1	12-11-2023	410270	02243	(GRAPE	6501	LTURE
VN12202					Pay and Allowance				CROP HUSBAND		NO SUB		HORTICU LTURE AND VEGETAB				NO BUDGET		NO DETAILED				HORTIC						DEPUTY DIRECT OR HORTIC ULTURE		DIRECTO R, HORTICU
3031214	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2401	RY	00	HEAD	119	LE CROPS	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	2	12-11-2023	199442	02243	(GRAPE	6501	LTURE
VN12202					Pay and Allowance				CROP HUSBAND		NO SUB		HORTICU LTURE AND VEGETAB				NO BUDGET		NO DETAILED				HORTIC						DEPUTY DIRECT OR HORTIC ULTURE		DIRECTO R, HORTICU
3031215	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2401	RY	00	HEAD	119	LE CROPS	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	3	12-11-2023	21700	02243	(GRAPE	6501	LTURE
VN12202					Pay and Allowance				CROP HUSBAND		NO SUB		HORTICU LTURE AND VEGETAB				NO BUDGET		NO DETAILED				HORTIC						DEPUTY DIRECT OR HORTIC ULTURE		DIRECTO R, HORTICU
3031216	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2401	RY	00	HEAD	119	LE CROPS	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	4	12-11-2023	56534	02243	(GRAPE	6501	LTURE
VN12202					Pay and Allowance				CROP HUSBAND		NO SUB		HORTICU LTURE AND VEGETAB				NO BUDGET		NO DETAILED				HORTIC						DEPUTY DIRECT OR HORTIC ULTURE		DIRECTO R, HORTICU
3031218	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	2401	RY	00	HEAD	119	LE CROPS	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	6	12-11-2023	367904	02243	(GRAPE	6501	LTURE

VN12202 3031219	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	12-11-2023	523430	02243	DEPUTY DIRECTOR HORTICULTURE (GRAPE	6501	DIRECTOR, HORTICULTURE
VN12202 3031220	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	12-11-2023	79250	02243	DEPUTY DIRECTOR HORTICULTURE (GRAPE	6501	DIRECTOR, HORTICULTURE
VN12202 3031221	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	9	12-11-2023	12423	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031222	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	12-11-2023	89800	02243	DEPUTY DIRECTOR HORTICULTURE (GRAPE	6501	DIRECTOR, HORTICULTURE
VN12202 3031223	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-11-2023	307100	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031224	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	12-11-2023	412550	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031225	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	12-11-2023	267150	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031226	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	12-11-2023	89300	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3047741	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-22-2023	730952	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047742	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-22-2023	203033	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047740	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-21-2023	11008	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047739	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-21-2023	203126	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047738	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-21-2023	158286	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047749	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-26-2023	259648	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047748	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-26-2023	92522	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047747	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-26-2023	203126	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047746	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-26-2023	158286	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN									HEALTH AND FAMILY						PRINCI		DIRECTOR, PUBLIC INSTRUC
3021720	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	WELFARE	60	WELFARE PROGRAM	200	OTHER PROGRAMMES	03	MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	WELFARE	NT	V	257	12-26-2023	29400	02057	PAL	4204	TIONS(SECONDARY)
VN12202					Fully vouched Contingen				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FORESTRY AND WILD						DIVISIONAL FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048290	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	55	12-21-2023	12385	02495	R (EXTEN	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		ENVIRONMENTAL FORESTRY AND WILD			CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048291	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	02	LIFE	111	ZOOLOGICAL PARK	14		0000	HEAD	99	HEAD	13		32	LIFE	NT	V	56	12-21-2023	63150	02251	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		ENVIRONMENTAL FORESTRY AND WILD			CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048292	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	02	LIFE	111	ZOOLOGICAL PARK	14		0000	HEAD	99	HEAD	13		32	LIFE	NT	V	57	12-21-2023	24200	02251	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED		OFFICE EXPENSES		FORESTRY AND WILD						DIVISIONAL FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048293	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	HEAD	00	HEAD	13		32	LIFE	NT	V	58	12-21-2023	890	02495	R (EXTEN	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		ENVIRONMENTAL FORESTRY AND WILD					NO BUDGET		NO DETAILED				FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048294	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	02	LIFE	111	ZOOLOGICAL PARK	14		0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	59	12-21-2023	35880	02251	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		AFFORESTATION AND ECOLOGY DEVELOP		STATE COMPENSATORY AFFORES		STATE AUTHORIT		NO BUDGET		COMPENSATORY AFFOREST		OTHER CHARGES		FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048295	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	04	MENT	103	TATION (SCA)	01	Y	0000	HEAD	01	ATION	50	S	32	LIFE	NT	V	60	12-21-2023	29500	02251	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		AFFORESTATION AND ECOLOGY DEVELOP		STATE COMPENSATORY AFFORES		STATE AUTHORIT		NO BUDGET		COMPENSATORY AFFOREST		OTHER CHARGES		FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048296	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	04	MENT	103	TATION (SCA)	01	Y	0000	HEAD	01	ATION	50	S	32	LIFE	NT	V	61	12-21-2023	15007	02251	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD		AFFORESTATION AND ECOLOGY DEVELOP		STATE COMPENSATORY AFFORES		STATE AUTHORIT		NO BUDGET		NET PRESENT VALUE OF FOREST		OTHER CHARGES		FORESTRY AND WILD						DISTRICT FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048297	12-1-2023	N	DC04	F	t Bill	0200	BHATINDA	2406	LIFE	04	MENT	103	TATION (SCA)	01	Y	0000	HEAD	04	LAND	50	S	32	LIFE	NT	V	62	12-21-2023	22178	02251	R	7001	FORESTS
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3059328	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	77	12-11-2023	130481	02192	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3059329	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	78	12-11-2023	136643	02192	R	4501	WELFARE

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3059343	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	4	12-11-2023	21700	02414	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3059344	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	5	12-11-2023	33000	02414	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3059346	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	7	12-11-2023	54892	02414	OFFICER	4501	WELFARE
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				FAMILY		FAMILY		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V					DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056500	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	206	12-21-2023	1E+07	02233	OFFICER	2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V					DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056501	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	207	12-21-2023	48369	02233	OFFICER	2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V					DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056502	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	208	12-21-2023	54935	02233	OFFICER	2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V					DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056503	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	209	12-21-2023	288000	02233	OFFICER	2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V					DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056504	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	211	12-21-2023	29856	02233	OFFICER	2101	

VN12202 3056505	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	12-21-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056506	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	12-21-2023	808639	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056507	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	12-21-2023	148648	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056508	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	12-21-2023	111342	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056509	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-21-2023	71423	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056510	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	12-21-2023	192259	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056511	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	12-21-2023	16915	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056512	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104		01		0000	HEAD	00	HEAD	04		08		NT	V	219	12-21-2023	55275	02233	OFFICER	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056513	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104		01		0000	HEAD	00	HEAD	04		08		NT	V	220	12-21-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068523	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		4	12-13-2023	151940	01625			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068524	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		5	12-13-2023	80740	01625			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068525	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		6	12-13-2023	29206	01625			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068526	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		7	12-13-2023	80680	01625			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068527	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		8	12-13-2023	80640	01920			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068528	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		9	12-13-2023	110030	01920			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068529	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		10	12-13-2023	113040	01920			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068530	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		11	12-13-2023	403552	01920			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068531	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		12	12-13-2023	188792	01625			
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V					AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
3068532	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																		13	12-13-2023	59940	01630			

VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-13-2023	2E+06	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
3068533	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-13-2023	2E+06	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
3068534	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-13-2023	250888	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068535	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	249250	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
3013446	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	3456																													
VN12202					Pay and Allowances				CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	68500	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
3013450	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	3456																													
VN12202					Pay and Allowances				CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	12-8-2023	224550	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
3013453	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	3456																													
VN12202					Pay and Allowances				CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-8-2023	516186	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
3013454	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	3456																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-13-2023	448718	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068536	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-13-2023	65968	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068537	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Fully vouched Contingent Bill				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	19	12-15-2023	1345	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068538	12-1-2023	N	DC05	F		0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-21-2023	43641	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068539	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-21-2023	249439	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068540	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2425																													

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VN12202 3030071	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-11-2023	92483	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030072	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	105	12-11-2023	379539	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030073	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	106	12-11-2023	117851	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3035204	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	12-26-2023	28309	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035205	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	12-26-2023	31200	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035206	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1512	12-26-2023	20435	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035207	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1513	12-26-2023	4905	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035208	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1514	12-26-2023	15632	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3068543	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-22-2023	19900	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068544	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-22-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068545	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-22-2023	319048	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3048072	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-11-2023	131826	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048073	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	12-11-2023	140630	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048074	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	12-11-2023	163410	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048075	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	12-11-2023	298162	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048076	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-11-2023	2E+06	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048077	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-11-2023	3E+06	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048078	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	12-11-2023	3E+06	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048079	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-11-2023	21174	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048080	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	9	12-14-2023	482674	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048081	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	10	12-14-2023	64980	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048082	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	11	12-14-2023	11144	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048083	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	12	12-14-2023	23784	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048084	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	13	12-14-2023	159200	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048085	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	12-14-2023	105060	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048086	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	12-14-2023	316012	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048087	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	12-14-2023	47955	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048088	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	12-14-2023	51740	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048089	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	12-14-2023	20696	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048090	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	12-14-2023	181886	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048091	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	12-14-2023	89550	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048092	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	12-14-2023	11284	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048093	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	12-14-2023	38272	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048094	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	12-14-2023	52356	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202				Pay and Allowance s				OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	65645	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3002942	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2047																									
VN12202				Pay and Allowance s				OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	76540	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3002943	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2047																									
VN12202				Pay and Allowance s				OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION JUDICIAL COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-8-2023	167140	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3002944	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2047																									
VN12202				Pay and Allowance s				MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UNDER THE SIKH GURDWARA ACT JUDICIAL COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	12-8-2023	38000	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
3002949	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2075																									
VN12202				Pay and Allowance s				MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UNDER THE SIKH GURDWARA ACT JUDICIAL COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	48000	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
3002950	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2075																									
VN12202				Detailed Contingent Bill				SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-1-2023	66000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
3008731	12-1-2023	N	DC04	H	t Bill	0100	AMRITSAR	2402																									
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	12-14-2023	27086	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048095	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2406																									
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	12-14-2023	11144	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048096	12-1-2023	N	DC04	F	t Bill	0100	AMRITSAR	2406																									

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VN12202 3013385	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	36	12-8-2023	888000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013386	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	37	12-8-2023	174100	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013387	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	38	12-8-2023	253950	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3013388	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	39	12-8-2023	18000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3035252	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1558	12-26-2023	5050	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035253	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1559	12-26-2023	50283	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035254	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1560	12-26-2023	65680	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035265	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	12-27-2023	66232	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035266	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	12-27-2023	45300	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035267	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	12-27-2023	41376	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	12-27-2023	6846	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	12-27-2023	11214	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3066642	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-11-2023	79540	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066643	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	12-11-2023	5E+06	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066644	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	12-11-2023	7E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066645	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	12-11-2023	2E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066646	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	12-11-2023	2E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066647	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	12-11-2023	3E+06	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066648	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	12-11-2023	1E+07	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066649	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	12-12-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3066650	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	12-12-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3066651	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	12-12-2023	15000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3035286	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	12-27-2023	54924	01804	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035288	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	12-27-2023	9989	01772	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	12-27-2023	123802	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	12-27-2023	168342	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	12-27-2023	30527	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	12-27-2023	37410	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	12-27-2023	50392	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	12-27-2023	9366	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	12-27-2023	7520	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	12-27-2023	106504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	12-27-2023	39870	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	12-27-2023	31824	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054708	12-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	12-15-2023	10005	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3052448	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-21-2023	20000	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052449	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	12-21-2023	13424	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052447	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-21-2023	10000	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052456	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	12-21-2023	20000	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052455	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	19	12-21-2023	10433	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052450	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	12-21-2023	9000	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052451	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	12-21-2023	15941	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052452	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-21-2023	9650	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052453	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-21-2023	11596	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052454	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	12-21-2023	97592	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052443	12-1-2023	N	DC05	E	Abstract Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	7	12-15-2023	913000	01835	ADEO FOR DEPUTY COMMISSIONE	0901	CHIEF ELECTORAL OFFICER

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VN12202 3040347	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	12-13-2023	8835	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040348	12-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	18	12-15-2023	12086	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040349	12-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	19	12-15-2023	14784	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040350	12-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	20	12-15-2023	36758	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040351	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	21	12-15-2023	49418	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3021129	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	12-12-2023	6E+06	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021130	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	12-13-2023	100000	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021131	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	12-13-2023	78490	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021132	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	12-13-2023	655300	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021133	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	12-13-2023	303300	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	12-13-2023	312400	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021135	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	12-13-2023	55490	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021136	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	12-13-2023	74226	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3021137	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	12-13-2023	136400	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021138	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	12-13-2023	8442	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3021139	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	94	12-13-2023	4860	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3021140	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	12-11-2023	6000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030370	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	12-11-2023	544715	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030371	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	12-11-2023	608279	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030372	12-1-2023	N	DC06	A	Vouchers																														

VN12202 3030373	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	406	12-12-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030374	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	407	12-12-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030375	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	408	12-12-2023	925411	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030376	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	409	12-12-2023	106650	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030377	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	410	12-12-2023	22884	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030378	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	411	12-12-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030379	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	412	12-12-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030380	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	413	12-12-2023	1E+06	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030381	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	414	12-12-2023	96285	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030382	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	415	12-12-2023	12736	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030383	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	416	12-12-2023	17559	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030384	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	417	12-12-2023	17110	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3030385	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	12-12-2023	104680	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030386	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	419	12-12-2023	3900	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030387	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	12-12-2023	15730	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030388	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	421	12-12-2023	2E+06	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030389	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	12-12-2023	1910	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030390	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	12-12-2023	117450	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030391	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	12-12-2023	1428	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3030392	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	12-12-2023	5820	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030393	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	12-12-2023	51350	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030394	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	12-12-2023	16930	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030395	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	428	12-12-2023	421599	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030396	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	12-13-2023	28112	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3030397	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	12-13-2023	91840	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030484	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	517	12-15-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030485	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	518	12-15-2023	8014	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030486	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	519	12-15-2023	8014	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3030487	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	520	12-15-2023	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

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VN12202 3001535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-8-2023	778880	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-8-2023	287038	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-8-2023	328970	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-8-2023	71450	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-8-2023	163441	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-8-2023	741360	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-8-2023	767380	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-8-2023	90676	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-8-2023	566526	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-8-2023	151240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-8-2023	789760	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-8-2023	53940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-8-2023	50390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-8-2023	100716	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-8-2023	103598	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-8-2023	654318	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-8-2023	44274	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-8-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-8-2023	113212	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-8-2023	675102	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-8-2023	901776	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-8-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-8-2023	141750	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-8-2023	84340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-11-2023	399198	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-11-2023	86618	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	882378	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	74374	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	96740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034688	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	119672	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034689	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	138914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034690	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	173690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	12-11-2023	399510	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	12-11-2023	60948	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	12-11-2023	384578	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	12-11-2023	202142	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	12-11-2023	401948	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-11-2023	1E+06	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	12-11-2023	48108	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-11-2023	151100	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-11-2023	165080	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-11-2023	295174	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-11-2023	493902	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	1E+06	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-11-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	12-11-2023	153019	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	12-11-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	12-11-2023	975950	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-11-2023	82184	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	399966	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-11-2023	106200	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-11-2023	35400	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-11-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-11-2023	312420	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	282820	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-11-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034622	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	286524	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-11-2023	228188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-11-2023	630110	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	12-11-2023	106200	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	12-11-2023	232836	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	12-11-2023	537750	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041367	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	891	12-11-2023	868544	02064										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041368	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	892	12-11-2023	1E+06	02064										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041369	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	893	12-11-2023	31778	02064										
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3041370	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	03	EDUCATION	103		01		0000		00		01	SALARIES	05		NT	V	894	12-11-2023	114829	02048										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041371	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	895	12-11-2023	146698	02138										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041372	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	896	12-11-2023	397146	02138										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041373	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	897	12-11-2023	109946	02138										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041374	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	898	12-11-2023	156578	02138										
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041375	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	899	12-11-2023	593842	02138										
VN12202					Fully vouched Contingent Bill				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				OFFICE EXPENSES		EDUCATION					HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041749	12-1-2023	N	DC09	F		0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SECONDARY SCHOOLS	01		0000		00		13		05		NT	V	1183	12-21-2023	4500	02371										

VN12202 3041750	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1184	12-21-2023	5500	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041751	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1185	12-21-2023	3500	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	12-21-2023	27406	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	12-21-2023	106200	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	12-21-2023	35400	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041755	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1189	12-21-2023	4000	02141	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041756	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1190	12-21-2023	4000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1191	12-21-2023	290750	02373	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041758	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1192	12-21-2023	47693	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3041759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1193	12-21-2023	1E+06	02373	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041760	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1194	12-21-2023	545	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041761	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1195	12-21-2023	2055	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041762	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1196	12-21-2023	450	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041763	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1197	12-21-2023	450	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041764	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1198	12-21-2023	2055	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041765	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1199	12-21-2023	1930	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041766	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1200	12-21-2023	5000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021719	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-26-2023	171358	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-26-2023	32999	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3021718	12-1-2023	N	DC07	C	Vouchers	0200	BHATINDA	2235																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047758	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	240708	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047759	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	504922	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047766	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	555706	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047765	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	155224	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047764	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	130200	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047763	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	70796	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3047762	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2211																									
VN12202					Fully vouched Contingent Bill				OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-13-2023	27900	02023	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
3069432	12-1-2023	N	DC01	F		0200	BHATINDA	2047																							DISTRICT SMALL SAVINGS OFFICER	2101	
VN12202					Fully vouched Contingent Bill				OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	12-21-2023	1400	02023	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
3069433	12-1-2023	N	DC01	F		0200	BHATINDA	2047																							DISTRICT SMALL SAVINGS OFFICER	2101	

VN12202 3069434	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	12-21-2023	748	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069435	12-1-2023	N	DC01	E	Abstract Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	4	12-21-2023	2E+06	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031201	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	12-21-2023	400	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031202	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	12-21-2023	450	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031203	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	12-21-2023	589	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031204	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	12-21-2023	400	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN12202					Pay and Allowances				CIVIL		NON SUB		OTHER		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		NO		STATE				FOOD AND							SUPERINTENDENT		DIRECTOR, FOOD &
3031205	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	3456	SUPPLIES	00	MAJOR HEAD	800	EXPENDITURE	01	ACT,1986(ESTT.)	0000	BUDGET HEAD	01	COMMISSION	01	SALARIES	09	SUPPLIES	NT	V	19	12-13-2023	662142	02323	GRADE II	8001	SUPPLIES
VN12202					Pay and Allowances				CIVIL		NON SUB		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO				FOOD AND							DISTRICT FOOD & SUPPLY CONTR		DIRECTOR, FOOD &
3031206	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	3456	SUPPLIES	00	MAJOR HEAD	001		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	09	SUPPLIES	NT	V	20	12-13-2023	6633	02322		8001	SUPPLIES
VN12202					Pay and Allowances				CIVIL		NON SUB		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO				FOOD AND							DISTRICT FOOD & SUPPLY CONTR		DIRECTOR, FOOD &
3031207	12-1-2023	N	DC07	A	Vouchers	0200	BHATINDA	3456	SUPPLIES	00	MAJOR HEAD	001		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	09	SUPPLIES	NT	V	21	12-13-2023	16714	02322		8001	SUPPLIES
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		FORESTRY		SOCIAL AND FARM FORESTRY		GREEN PUNJAB MISSION		NO		NO				FOREST RY AND WILD							DISTRICT FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3048271	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01		102		35		0000	BUDGET HEAD	99	DETAILED HEAD	02	WAGES	32	LIFE	NT	V	36	12-15-2023	440311	02251		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		FORESTRY		SOCIAL AND FARM FORESTRY		GREEN PUNJAB MISSION		NO		NO				FOREST RY AND WILD							DISTRICT FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3048272	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01		102		35		0000	BUDGET HEAD	99	DETAILED HEAD	02	WAGES	32	LIFE	NT	V	37	12-15-2023	115872	02251		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		ENVIRONMENTAL FORESTRY AND WILDLIFE		ZOOLOGICAL PARK		CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DISTRICT FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3048273	12-1-2023	N	DC04	F		0200	BHATINDA	2406		02		111		14		0000		99		02	WAGES	32	LIFE	NT	V	38	12-15-2023	165893	02251		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		FOREST RY AND WILD							DIVISIONAL FOREST OFFICER (EXTEN		PRINCIPAL CHIEF CONSERVATOR OF
3048274	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		13		32	LIFE	NT	V	39	12-19-2023	1295	02495		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		WATER CHARGES		FOREST RY AND WILD							DISTRICT FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3048275	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		94		32	LIFE	NT	V	40	12-19-2023	1305	02251		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		FOREST RY AND WILD							DIVISIONAL FOREST OFFICER (EXTEN		PRINCIPAL CHIEF CONSERVATOR OF
3048276	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		10		32	LIFE	NT	V	41	12-19-2023	17652	02495		7001	FORESTS
VN12202					Travel expenditure				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		FOREST RY AND WILD							DIVISIONAL FOREST OFFICER (EXTEN		PRINCIPAL CHIEF CONSERVATOR OF
3048277	12-1-2023	N	DC04	B	Vouchers	0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		11		32	LIFE	NT	V	42	12-19-2023	3136	02495		7001	FORESTS
VN12202					Travel expenditure				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		FOREST RY AND WILD							DIVISIONAL FOREST OFFICER (EXTEN		PRINCIPAL CHIEF CONSERVATOR OF
3048278	12-1-2023	N	DC04	B	Vouchers	0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		11		32	LIFE	NT	V	43	12-19-2023	25784	02495		7001	FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DISTRICT FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3048279	12-1-2023	N	DC04	F		0200	BHATINDA	2406		01	FORESTRY	001		01		0000		00		02	WAGES	32	LIFE	NT	V	44	12-19-2023	21486	02251		7001	FORESTS

VN12202 3048280	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	12-19-2023	434388	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048281	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	12-19-2023	80348	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048282	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	12-19-2023	114233	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048283	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	12-19-2023	147691	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048284	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	12-19-2023	6231	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048285	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	12-20-2023	24278	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048286	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	12-20-2023	8358	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048287	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	12-20-2023	134094	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048288	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	12-20-2023	199462	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048289	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	54	12-21-2023	2291	02495	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3056514	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	12-21-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056515	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	222	12-21-2023	5E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056516	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	12-21-2023	57245	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056517	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	12-21-2023	260619	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056518	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	12-21-2023	129801	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056519	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	12-21-2023	31919	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056520	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	12-21-2023	32758	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056521	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	12-21-2023	40577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056522	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	12-21-2023	138752	02318	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056523	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	12-21-2023	18152	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056524	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	12-21-2023	13404	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056525	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	12-21-2023	28537	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056526	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	12-26-2023	706531	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056527	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	12-26-2023	45622	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056528	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	12-26-2023	208020	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056529	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	12-26-2023	90030	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056530	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	12-26-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056531	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	12-26-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056532	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	12-26-2023	18152	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056533	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	12-29-2023	131788	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056534	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	12-26-2023	7E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056535	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	12-26-2023	3E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056536	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	12-26-2023	64138	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056537	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	12-26-2023	139629	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056538	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	12-26-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056539	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	12-26-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056540	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	12-26-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056541	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	248	12-26-2023	23008	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS		NO		NO				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041326	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	ARY SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	850	12-11-2023	90676	02430	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS		NO		NO				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041327	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	ARY SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	851	12-11-2023	495798	02430	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041486	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1010	12-13-2023	129200	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041488	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1012	12-13-2023	338650	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041489	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1013	12-13-2023	650200	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041490	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1014	12-13-2023	553700	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Pay and Allowance				GENERAL		ELEMENT ARY		GOVERN MENT PRIMARY		GOVERN MENT PRIMARY		NO		NO				EDUCAT						B.P.E.O		DIRECTO R, PUBLIC INSTRUC
3041491	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	01	EDUCATI ON	101	SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1015	12-13-2023	5822	02089	.	4201	TION, SCHOOL
VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS		NO		NO				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041492	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	ARY SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1016	12-13-2023	9366	02211	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041484	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1008	12-13-2023	72000	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA		DIRECTIO N AND		DIRECTIO N AND		NO		NO				EDUCAT						DISTRIC T EDUCA		DIRECTO R, PUBLIC INSTRUC
3041485	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	1009	12-13-2023	99867	02293	TION OFFICE R,	4204	TIONS(SE CONDAR Y)
VN12202					Fully vouched Contingen				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS		NO		NO		OFFICE		EDUCAT						PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3041815	12-1-2023	N	DC09	F	t Bill	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	ARY SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	05	ION	NT	V	1339	12-26-2023	5000	02051	PAL	3701	EDUCATI ON

VN12202 3041816	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	12-26-2023	2500	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041818	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1342	12-26-2023	2055	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041819	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1343	12-26-2023	545	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041820	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1344	12-26-2023	450	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041821	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1345	12-26-2023	1930	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041822	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	12-26-2023	3000	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041823	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1347	12-26-2023	4500	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041824	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1348	12-26-2023	1930	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041825	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1349	12-26-2023	3500	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041826	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1350	12-26-2023	5500	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041827	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	12-26-2023	3500	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041828	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1352	12-26-2023	545	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041829	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1353	12-26-2023	450	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041830	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1354	12-26-2023	13778	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041831	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	12-26-2023	5000	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041832	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	12-26-2023	3500	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041833	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1357	12-26-2023	1000	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041834	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1358	12-26-2023	3500	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041835	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1359	12-26-2023	7000	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202									GENERAL		SECONDA		GOVERN		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO		MEDICAL										PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041836	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	MENT SECOND ARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBUR SEMENT	05	EDUCAT ION	NT	V	1360	12-26-2023	9230	02368	PAL	4204	CONDAR Y)
VN12202									GENERAL		SECONDA		GOVERN		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO		MEDICAL										PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041837	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	MENT SECOND ARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBUR SEMENT	05	EDUCAT ION	NT	V	1361	12-26-2023	10075	02368	PAL	4204	CONDAR Y)
VN12202					Fully vouched				GENERAL		SECONDA		TEACHER		GUIDANC E AND		NO		NO		CONFER ENCES, SEMINAR S, WORKSH OPS,										PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3041838	12-1-2023	N	DC09	F	Contingen t Bill	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	104	S AND OTHER SERVICES	01	COUNSEL LING	0000	BUDGET HEAD	99	DETAILED HEAD	18	TOURS ETC.	05	EDUCAT ION	NT	V	1362	12-26-2023	450	02124	PAL	3701	EDUCATI ON
VN12202					Fully vouched				GENERAL		SECONDA		SPECIAL COMPON ENT PLAN FOR SCHEDUL		GUIDANC E AND COUNSEL		NO		NO		CONFER ENCES, SEMINAR S, WORKSH OPS,										PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3041839	12-1-2023	N	DC09	F	Contingen t Bill	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	789	ED CASTES	40	LING	0000	BUDGET HEAD	99	DETAILED HEAD	18	TOURS ETC.	05	EDUCAT ION	NT	V	1363	12-26-2023	545	02124	PAL	3701	EDUCATI ON
VN12202									GENERAL		SECONDA		GOVERN		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO		MEDICAL										PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3041840	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	MENT SECOND ARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBUR SEMENT	05	EDUCAT ION	NT	V	1364	12-26-2023	99659	02124	PAL	3701	EDUCATI ON
VN12202									GENERAL		SECONDA		GOVERN		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO		MEDICAL										HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041841	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	MENT SECOND ARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBUR SEMENT	05	EDUCAT ION	NT	V	1365	12-26-2023	1490	02374	ASTER	4204	CONDAR Y)
VN12202					Fully vouched				GENERAL		SECONDA		GOVERN		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO		OFFICE										HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041844	12-1-2023	N	DC09	F	Contingen t Bill	0200	BHATINDA	2202	EDUCATI ON	02	RY EDUCATI ON	109	MENT SECOND ARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	05	EDUCAT ION	NT	V	1368	12-26-2023	3000	02444	ASTER	4204	CONDAR Y)
VN12202									MEDICAL		RURAL HEALTH												HEALTH						SENIOR		DIRECTO R,
3059275	12-1-2023	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	AND PUBLIC HEALTH	03	SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	AND FAMILY WELFAR E	NT	V	24	12-11-2023	303884	02194	MEDICA L OFFICE R	4501	HEALTH & FAMILY WELFARE
VN12202									MEDICAL		URBAN HEALTH				MEDICAL RELIEF TO OTHER HOSPITAL								HEALTH AND						ASSIST ANT		DIRECTO R,
3059586	12-1-2023	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	AND PUBLIC HEALTH	01	SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	FAMILY WELFAR E	NT	V	322	12-18-2023	119000	02336	CONTR OLLER (F&A)	4501	HEALTH & FAMILY WELFARE
VN12202									MEDICAL		URBAN HEALTH		EMPLOYE ES STATE		EMPLOYE ES STATE								HEALTH AND								DIRECTO R,
3059596	12-1-2023	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	AND PUBLIC HEALTH	01	SERVICES - ALLOPAT HY	102	INSURAN CE SCHEME	01	INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	FAMILY WELFAR E	NT	V	332	12-19-2023	41700	02332	MEDICA L OFFICE R	4501	HEALTH & FAMILY WELFARE

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VN12202 3054892	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	6	12-21-2023	50295	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3054893	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	7	12-26-2023	1E+07	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3054894	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	8	12-26-2023	2E+06	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3054895	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	9	12-26-2023	173591	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3043711	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	12-11-2023	3E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043712	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	12-15-2023	42000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043713	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	12-15-2023	4000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043714	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	12-21-2023	418538	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043715	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	12-21-2023	185123	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043716	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERI	NT	V	21	12-21-2023	457838	01722	OR	6701	DRY
VN12202 3048097	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	12-14-2023	47358	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048098	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	12-14-2023	88200	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048099	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	12-14-2023	426564	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048100	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	12-14-2023	28014	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						CIVIL		DIRECTOR, HEALTH & FAMILY
3030160	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	193	12-11-2023	1E+06	01499	SURGEON	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						CIVIL		DIRECTOR, HEALTH & FAMILY
3030161	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	02	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	194	12-11-2023	916262	01499	SURGEON	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						PRINCIPAL		DIRECTOR, HEALTH & FAMILY
3030162	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	195	12-11-2023	731680	01469	PAL	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						PRINCIPAL		DIRECTOR, HEALTH & FAMILY
3030164	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	197	12-11-2023	62240	01469	PAL	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						PRINCIPAL		DIRECTOR, HEALTH & FAMILY
3030166	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	02	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	199	12-11-2023	298914	01469	PAL	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						PRINCIPAL		DIRECTOR, HEALTH & FAMILY
3030167	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	02	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	200	12-11-2023	70240	01469	PAL	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND		DISTRICT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						PRINCIPAL		DIRECTOR, HEALTH & FAMILY
3030168	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	02	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	201	12-11-2023	31890	01469	PAL	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO MENTAL HOSPITAL,		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DY.MEDICAL		DIRECTOR, HEALTH & FAMILY
3030169	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	03	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	202	12-11-2023	312587	01458	SUPDT.	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO MENTAL HOSPITAL,		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DY.MEDICAL		DIRECTOR, HEALTH & FAMILY
3030170	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	03	AMRITSAR	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	203	12-11-2023	531227	01458	SUPDT.	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3030171	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	204	12-11-2023	464616	01473		4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3030172	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	205	12-11-2023	83540	01473		4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3030173	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	ALLOPATHY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	206	12-11-2023	760648	01473		4501	WELFARE
VN12202					Refund				OTHER ADMINISTRATIVE		OTHER		DEDUCT -		NO SUB		NO BUDGET		NO DETAILED		NO STANDARD OBJECT OF		DUMMY				ADDITIONAL DEPUTY COMMISSIONER		JOINT DEVELOPMENT COMMISSIONER
3066652	12-1-2023	N	DC03	K	Vouchers	0100	AMRITSAR	0070	SERVICES	60	SERVICES	900	REFUNDS	00	HEAD	0000	HEAD	00	HEAD	00	EXPENDITURE	99	GRANT	NA	A	28	12-12-2023	15000	01831	(DEVEL	7102	(IRDP)

VN12202 3066653	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	12-12-2023	10400	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066654	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	30	12-12-2023	500	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066655	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	31	12-12-2023	7520	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066656	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	12-12-2023	2757	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066657	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	33	12-12-2023	800	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066658	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	34	12-15-2023	2576	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066659	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	35	12-15-2023	13959	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066660	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	36	12-15-2023	781	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066661	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	37	12-15-2023	400	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066662	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	12-18-2023	60000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3066663	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	12-18-2023	60000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3066664	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	12-18-2023	25000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3066665	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	41	12-19-2023	35698	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066666	12-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	12-21-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3048149	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	78	12-22-2023	182459	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048150	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	79	12-26-2023	65405	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048151	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	80	12-26-2023	10000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048152	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	81	12-26-2023	14098	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048153	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	82	12-26-2023	1500	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048154	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	83	12-26-2023	51215	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048155	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	84	12-26-2023	23026	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048156	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	85	12-26-2023	740	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048157	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	86	12-26-2023	500	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048158	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	87	12-26-2023	39200	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048159	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	88	12-26-2023	16890	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048160	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	89	12-26-2023	8100	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048161	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	90	12-26-2023	13128	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048162	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	91	12-26-2023	57650	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048163	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	92	12-26-2023	98300	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048164	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	93	12-26-2023	20722	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048165	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	94	12-26-2023	3415	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048166	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	95	12-26-2023	34102	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048167	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	96	12-26-2023	127773	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048168	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	97	12-26-2023	20298	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048169	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	98	12-26-2023	22000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048170	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	99	12-26-2023	35000	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3040352	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	22	12-15-2023	7572	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040353	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	23	12-15-2023	28612	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040354	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	24	12-19-2023	466068	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040355	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	25	12-19-2023	794701	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040356	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	12-19-2023	774071	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040357	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	27	12-19-2023	24416	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040358	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	28	12-19-2023	1E+06	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040359	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	29	12-21-2023	9991	01067	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLY		DIRECTOR, FOOD & SUPPLIES	
3013452	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	9	12-8-2023	125500	01762	CONTR	8001	S						
VN12202				Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		WELFARE OF		INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL	
3021068	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	02	WELFARE	101	HANDICAPPED	03	BLINDS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	22	12-11-2023	13407	01570	OFFICER	5801	WELFARE					
VN12202				Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		WELFARE OF		INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL	
3021069	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	02	WELFARE	101	HANDICAPPED	03	BLINDS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	23	12-11-2023	22523	01570	OFFICER	5801	WELFARE					
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE	
3021070	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	24	12-11-2023	46290	01569	R	5901	WELFARE					
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE	
3021071	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	25	12-11-2023	58680	01569	R	5901	WELFARE					
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE	
3030281	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HEAD	110	DISPENSARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	314	12-11-2023	285640	01499	ON	4501	WELFARE					

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VN12202 3001460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	551750	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	1E+06	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	411870	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	159740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	109690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	950669	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001467	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	123000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	62130	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3001560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-8-2023	999410	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-8-2023	64012	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-8-2023	65326	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-8-2023	35400	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-8-2023	157586	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-8-2023	30832	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-8-2023	35400	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-8-2023	684018	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	1E+07	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034527	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034529	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	697700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034528	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	169340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034530	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034531	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-11-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034533	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034532	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	101640	01328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	2E+06	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	1E+06	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	1E+06	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	304560	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	111640	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	87168	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-11-2023	96072	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-11-2023	57112	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-11-2023	65716	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-11-2023	93810	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-11-2023	350400	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	952	12-11-2023	821903	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	12-11-2023	1E+06	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	12-11-2023	730516	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	12-11-2023	4E+06	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	306008	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3034660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-11-2023	2E+06	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	6E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-11-2023	476100	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	12-11-2023	967380	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-11-2023	215248	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	12-11-2023	254850	01939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3061050	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	12-13-2023	84380	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061051	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	42	12-13-2023	640012	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061052	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	12-13-2023	276309	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061053	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-13-2023	487395	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061054	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	12-13-2023	140612	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061055	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-13-2023	502257	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061056	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	12-13-2023	242160	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3040728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	927188	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	352564	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	128270	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	672720	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040733	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	34870	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	124978	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	462400	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	892272	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	1E+06	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	2E+06	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	108568	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	459140	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	82114	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	318752	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	989654	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	311868	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	65670	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	151100	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	510784	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	109946	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041135	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	31926	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	19900	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	131104	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-11-2023	160188	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	172180	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041493	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	12-13-2023	14082	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-13-2023	1000	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041495	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-13-2023	1475	02497		4204	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						B.P.E.O.		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3041496	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	12-13-2023	35132	02139		4201	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041497	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-15-2023	22838	02155		3701	
VN12202					Fully vouched Contingent Bill				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						B.P.E.O.		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3041498	12-1-2023	N	DC09	F	Bill	0200	BHATINDA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	02	WAGES	05	EDUCATION	NT	V	1022	12-15-2023	5419	02089		4201	
VN12202					Fully vouched Contingent Bill				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041499	12-1-2023	N	DC09	F	Bill	0200	BHATINDA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	02	WAGES	05	EDUCATION	NT	V	1023	12-15-2023	14710	02117		3701	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041500	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	12-15-2023	302842	02444		4204	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041501	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-15-2023	89824	02441		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3041502	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-15-2023	35400	02534		4201	
VN12202					Pay and Allowances				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		NO BUDGET		NO DETAILED		GRANTS-IN-AID (SALARY)		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041503	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01	ENT	0000	HEAD	00	HEAD	31	(SALARY)	05	EDUCATION	NT	V	1027	12-15-2023	184973	02175		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		NO BUDGET		NO DETAILED		GRANTS-IN-AID (SALARY)		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041504	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01	ENT	0000	HEAD	00	HEAD	31	(SALARY)	05	EDUCATION	NT	V	1028	12-15-2023	606998	02170		4204	

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VN12202 3041479	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	12-13-2023	35400	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041480	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	12-13-2023	73026	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041481	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-13-2023	351238	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-13-2023	39588	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	12-13-2023	58616	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3031234	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	12-15-2023	1E+06	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031235	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	12-15-2023	2E+06	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031236	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	12-15-2023	3E+06	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031237	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	12-15-2023	1E+06	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031238	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	12-15-2023	50410	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031239	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	27	12-19-2023	42100	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031240	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	12-19-2023	281150	02242	DISTRICT TRAINING DEPUTY DIRECTOR HORTICULTURE (GRAPES)	6401	DIRECTOR, AGRICULTURE
VN12202 3031241	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	29	12-19-2023	5500	02243	DISTRICT TRAINING	6501	DIRECTOR, HORTICULTURE
VN12202 3031242	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	30	12-19-2023	995	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

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VN12202 3040860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	348140	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	1E+06	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	89640	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040863	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	73026	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040864	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	486552	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040865	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	119928	02526	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	140740	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	414088	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	73026	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040870	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	508037	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040871	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	659136	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040872	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	800538	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040873	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	479504	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040875	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	210320	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040876	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	478168	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3031208	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	12-15-2023	43662	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031209	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	23	12-15-2023	43662	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3031210	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	12-21-2023	410	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031211	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	12-21-2023	589	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3059356	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-11-2023	259400	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059357	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-11-2023	34870	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059358	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-11-2023	99276	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059359	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-11-2023	103598	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059360	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-11-2023	112760	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059361	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-11-2023	188480	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059362	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-11-2023	281881	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-11-2023	1E+06	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059363	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-11-2023	1E+06	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059365	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-11-2023	810392	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059366	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-11-2023	369600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059367	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-11-2023	256750	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059369	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	254300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059370	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-11-2023	231050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059371	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	174350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059372	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	168600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059373	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-11-2023	137550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059374	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	135050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059375	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	100850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059376	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3059377	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-11-2023	84300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059379	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	291680	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059380	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	70000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059381	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	134622	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059382	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	249828	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059384	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	52950	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059385	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	134660	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059386	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059387	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	106722	02337	PCMSI /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059388	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059389	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059390	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059392	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3059393	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059394	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-11-2023	13567	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059395	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	13470	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059396	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-11-2023	13222	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059397	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-11-2023	68900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059398	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-11-2023	59720	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059400	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-11-2023	73350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3043717	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	12-21-2023	268425	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043718	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	12-21-2023	308000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043719	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	12-21-2023	11000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043720	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	12-26-2023	373293	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043721	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	12-26-2023	13022	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043722	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	12-26-2023	2000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202				Fully vouched				ANIMAL		NO SUB		DIRECTIO		DIRECTIO		NO		NO		ELECTRI		ANIMAL HUSBA								DEPUTY		DIRECTO R, ANIMAL	
3043723	12-1-2023	N	DC07	F	Contingen t Bill	0100	AMRITSAR	2403	HUSBAND RY	00	MAJOR HEAD	001	N AND ADMINIST RATION	01	N AND ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	93	CITY CHARGE S	02	NDRY AND FISHERI	NT	V	28	12-26-2023	100157	01722	DIRECT OR	6701	HUSBAN DRY				
VN12202				Pay and Allowance s				ANIMAL		NO SUB		DIRECTIO N AND		DIRECTIO N AND		NO		NO				ANIMAL HUSBA NDRY								DEPUTY		DIRECTO R, ANIMAL	
3043724	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2403	HUSBAND RY	00	MAJOR HEAD	001	ADMINIST RATION	01	ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	AND FISHERI	NT	V	29	12-27-2023	21255	01722	DIRECT OR	6701	HUSBAN DRY				
VN12202				Abstract Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND				FINANCIA L ASSISTAN CE TO THE FAMILIES OF FARMERS/ FARM LABOURE RS WHO COMMITT ED SUICIDE								REVENU E AND REHABI								DEPUTY		SECRETA RY, RELIEF AND	
3021151	12-1-2023	N	DC07	E	t Bill	0100	AMRITSAR	2235	WELFARE	60	WELFARE PROGRAM MES	200	OTHER PROGRA MMES	35	DUE TO INDEBTED NESS	0000	NO BUDGET HEAD	99	NO DETAILD HEAD	50	OTHER CHARGE S	22	LITATIO N	NT	V	105	12-13-2023	600000	01038	COMMI SSIONE R	6101	RESETTL EMENT				
VN12202				Abstract Contingen				SOCIAL SECURITY AND				OTHER EXPENDIT		COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATI ONAL		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO								DEPUTY COMMI SSIONE		SECRETA RY, RELIEF AND RESETTL	
3021153	12-1-2023	N	DC07	E	t Bill	0100	AMRITSAR	2235	WELFARE	01	REHABILIT ATION	800	URE	03	BORDER	0000	HEAD	00	HEAD	50	S	22	N	NT	V	107	12-13-2023	2E+07	01038	R	6101	EMENT				
VN12202				Abstract Contingen				SOCIAL SECURITY AND				OTHER EXPENDIT		COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATI ONAL		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO								DEPUTY COMMI SSIONE		SECRETA RY, RELIEF AND RESETTL	
3021154	12-1-2023	N	DC07	E	t Bill	0100	AMRITSAR	2235	WELFARE	01	ATION	800	URE	03	BORDER	0000	HEAD	00	HEAD	50	S	22	N	NT	V	108	12-13-2023	2E+07	01038	R	6101	EMENT				
VN12202				Pay and Allowance s				VILLAGE AND SMALL INDUSTRI		NO SUB MAJOR		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				INDUST								GENER AL MANAG		DIRECTO R, INDUSTRI	
3000398	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2851	ES	00	HEAD	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	2	12-8-2023	314500	01791	ER	2801	ES				
VN12202				Pay and Allowance s				VILLAGE AND SMALL INDUSTRI		NO SUB MAJOR		DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				INDUST								GENER AL MANAG		DIRECTO R, INDUSTRI	
3000400	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2851	ES	00	HEAD	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	4	12-8-2023	79150	01791	ER	2801	ES				
VN12202				Pay and Allowance s				MISCELLA NEOUS GENERAL		NO SUB MAJOR		OTHER EXPENDIT		JUDICIAL COMMISS ION UNDER THE SIKH GURDWA		NO BUDGET		NO DETAILED				HOME								COMMI SSIONE		DIRECTO R, LOTTERIE	
3070286	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2075	SERVICES	00	HEAD	800	URE	03	RA ACT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-13-2023	87905	01870	R	3401	S				
VN12202				Pay and Allowance s				MISCELLA NEOUS GENERAL		NO SUB MAJOR		OTHER EXPENDIT		JUDICIAL COMMISS ION UNDER THE SIKH GURDWA		NO BUDGET		NO DETAILED				HOME								COMMI SSIONE		DIRECTO R, LOTTERIE	
3070287	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2075	SERVICES	00	HEAD	800	URE	03	RA ACT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-13-2023	197380	01870	R	3401	S				

VN12202 3070288	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	12-13-2023	5367	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070289	12-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	12-21-2023	8000	01854	CIVIL JUDGE	0401	
VN12202 3060001	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-11-2023	5E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060002	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-11-2023	8E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060003	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-11-2023	9E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060004	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	12-11-2023	6E+06	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060005	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	12-11-2023	2E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060006	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	12-13-2023	2E+07	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060007	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	12-13-2023	3E+06	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060008	12-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	12-15-2023	2E+07	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3034211	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	155644	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	778432	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							SUPERINTENDENT		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3002985	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	17	12-8-2023	14677	01551		3902	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034213	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	519	12-11-2023	188652	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034214	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	520	12-11-2023	1E+06	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034216	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	522	12-11-2023	62024	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034215	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	521	12-11-2023	2E+06	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034217	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	523	12-11-2023	73070	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034218	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	524	12-11-2023	40388	01130		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034219	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	525	12-11-2023	53940	01280		4204	
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034220	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	526	12-11-2023	142690	01280		4204	

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VN12202 3030176	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-11-2023	51768	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030177	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-11-2023	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030178	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-11-2023	62740	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030179	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-11-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030180	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-11-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030181	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-11-2023	74940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030182	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-11-2023	83140	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3002156	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	77900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3001256	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	554574	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001257	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	134938	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001258	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	319052	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001259	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	218940	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001260	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	1E+06	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001261	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	55300	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001263	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001262	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	18000	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001264	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	67762	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001265	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	138546	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001266	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	535918	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001267	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	51140	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	116290	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	159740	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	806490	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	1E+06	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	1E+06	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	50940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	81977	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001277	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-8-2023	159740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCATION						PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001278	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	53	12-8-2023	238130	01280		4204	
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO		NO				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3021134	12-1-2023	N	DC07	A	Vouchers	0100	AMRITSAR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	25	WLEFARE	NT	V	88	12-13-2023	200000	01576	OFFICER	5801	WELFARE
VN12202					Fully vouched Contingent Bill				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-19-2023	1000	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Fully vouched Contingent Bill				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-20-2023	93830	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Travel expenditure				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-21-2023	820	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Pay and Allowance				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	12-22-2023	40746	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Pay and Allowance				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	12-22-2023	15349	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Travel expenditure				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	12-26-2023	800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202					Fully vouched Contingent Bill				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	12-29-2023	67610	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3048171	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIA LS	32	FOREST RY AND WILD LIFE	NT	V	100	12-26-2023	14000	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048172	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIA LS	32	FOREST RY AND WILD LIFE	NT	V	101	12-26-2023	15800	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048173	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIA LS	32	FOREST RY AND WILD LIFE	NT	V	102	12-26-2023	74400	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048174	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIA LS	32	FOREST RY AND WILD LIFE	NT	V	103	12-26-2023	103800	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048175	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGE S	32	FOREST RY AND WILD LIFE	NT	V	104	12-26-2023	9000	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048176	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGE S	32	FOREST RY AND WILD LIFE	NT	V	105	12-26-2023	36249	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048177	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGE S	32	FOREST RY AND WILD LIFE	NT	V	106	12-26-2023	1055	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048178	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGE S	32	FOREST RY AND WILD LIFE	NT	V	107	12-26-2023	9875	01624	DIVISIO NALFO REST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3063018	12-1-2023	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATIO N	NT	V	1	12-8-2023	78790	01088	DEPUTY COMMI SSIONE R STATE TAX	1201	EXCISE AND TAXATIO N COMMIS SIONER
VN12202 3063019	12-1-2023	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATIO N	NT	V	2	12-8-2023	96440	01088	DEPUTY COMMI SSIONE R STATE TAX	1201	EXCISE AND TAXATIO N COMMIS SIONER
VN12202 3063020	12-1-2023	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATIO N	NT	V	3	12-8-2023	119740	01088	DEPUTY COMMI SSIONE R STATE TAX	1201	EXCISE AND TAXATIO N COMMIS SIONER

VN12202 3063507	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-13-2023	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063508	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-13-2023	19900	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063510	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-13-2023	81940	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063509	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-13-2023	47650	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063511	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-13-2023	119162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3063512	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-13-2023	162370	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063513	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-13-2023	173330	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063514	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-13-2023	224162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063515	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-13-2023	417160	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3030190	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-11-2023	191970	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030193	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-11-2023	244910	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030194	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-11-2023	796307	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030195	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-11-2023	364004	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030196	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(RURAL) (50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	229	12-11-2023	705868	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030197	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	230	12-11-2023	413710	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030198	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	231	12-11-2023	439658	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030199	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	232	12-11-2023	306782	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030200	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(RURAL) (50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	233	12-11-2023	568880	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3030201	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	234	12-11-2023	359610	01591	R	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						S.M.O		DIRECTOR, HEALTH & FAMILY
3030202	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	235	12-11-2023	29200	01472		4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3030203	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	236	12-11-2023	740449	01499		4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3030206	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	239	12-11-2023	409810	01499		4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3030207	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	240	12-11-2023	399270	01499		4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3030208	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	241	12-11-2023	313700	01499		4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY
3030209	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	242	12-11-2023	308220	01499		4501	WELFARE

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VN12202 3030317	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	12-11-2023	210826	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030318	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	12-11-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030319	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	12-11-2023	84528	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030320	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-11-2023	175820	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030321	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-11-2023	343572	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030322	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-11-2023	70000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030323	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-11-2023	208616	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030324	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	12-11-2023	300878	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3001373	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-8-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-8-2023	80580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001375	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	36000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-8-2023	72164	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-8-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001378	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-8-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001379	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	3E+06	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001380	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	31778	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001381	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	127554	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001382	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001383	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-8-2023	267500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001384	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	717506	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001385	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-8-2023	847566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001386	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	164874	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001387	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	385218	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001388	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	525070	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001389	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-8-2023	172180	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001390	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-8-2023	820066	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001391	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-8-2023	39788	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001392	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-8-2023	155090	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001393	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-8-2023	551110	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-8-2023	1E+06	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-8-2023	102340	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-8-2023	2E+06	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-8-2023	125580	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-8-2023	38390	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005438	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-8-2023	4E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005439	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-8-2023	57054	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005441	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-8-2023	1E+06	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3001471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	357203	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001472	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	481700	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	957730	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001475	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-8-2023	2E+06	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001474	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	103340	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001476	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	75156	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001477	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	218556	01952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001478	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	412694	01952	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001479	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	522834	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001480	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	623740	01315	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001481	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-8-2023	194522	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	250848	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	159740	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034450	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-11-2023	471660	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034449	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	547210	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	903770	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	646716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	58740	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-11-2023	517520	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-11-2023	73026	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	12-11-2023	386508	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	12-11-2023	48108	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	2323	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	108484	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	72546	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	292372	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	389400	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	645424	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	212400	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3052598	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-11-2023	37984	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052599	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-11-2023	32255	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052600	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-11-2023	40262	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052601	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-11-2023	41468	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052602	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-11-2023	303872	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052603	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-11-2023	69962	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067713	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	31	12-19-2023	16550	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067714	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	32	12-19-2023	228259	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3035013	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	12-19-2023	17359	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035014	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1320	12-19-2023	4446	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035015	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1321	12-20-2023	534063	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3035016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	12-20-2023	354000	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	12-20-2023	141600	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	12-20-2023	67374	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	12-20-2023	8034	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1326	12-20-2023	90000	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	12-20-2023	70800	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	12-20-2023	23294	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035023	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	12-20-2023	42275	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3035034	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	12-21-2023	35400	01392	HEADMASTER	3701	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3035035	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	12-21-2023	131324	01392	HEADMASTER	3701	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER-I		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3035036	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	12-21-2023	10360	01351		3701	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER-I		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3035037	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	12-21-2023	29200	01351		3701	
VN12202					Fully vouched				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061064	12-1-2023	N	DC10	F	Contingent Bill	0100	AMRITSAR	2215		01		001		01		0000	HEAD	00	HEAD	13		41		NT	V	55	12-15-2023	23100	01529		4901	
VN12202					Fully vouched				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061065	12-1-2023	N	DC10	F	Contingent Bill	0100	AMRITSAR	2215		01		001		01		0000	HEAD	00	HEAD	13		41		NT	V	56	12-15-2023	7700	01527		4901	
VN12202					Misc.				WATER SUPPLY AND SANITATION		WATER SUPPLY		OTHER EXPENDITURE		MAINTENANCE OF WORKS		NO BUDGET		NO DETAILED		MINOR WORKS		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061066	12-1-2023	N	DC10	D	Vouchers	0100	AMRITSAR	2215		01		800		01		0000	HEAD	00	HEAD	27		41		NT	V	57	12-15-2023	346406	01529		4901	
VN12202					Fully vouched				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061067	12-1-2023	N	DC10	F	Contingent Bill	0100	AMRITSAR	2215		01		001		01		0000	HEAD	00	HEAD	10		41		NT	V	58	12-15-2023	17355	01529		4901	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052604	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071		01		101		01		0000	HEAD	00	HEAD	04		08		NT	V	15	12-11-2023	29154	01639		2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SENIOR SUBORDINATE JUDGE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052605	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071		01		101		01		0000	HEAD	00	HEAD	04		08		NT	V	16	12-11-2023	37130	01179		2101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3052606	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071		01		101		01		0000	HEAD	00	HEAD	04		08		NT	V	17	12-11-2023	43089	01024		2102	

VN12202 3052607	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-12-2023	5E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052608	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-12-2023	230316	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052609	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-13-2023	2E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052610	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-13-2023	36912	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052611	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-13-2023	581520	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052612	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-13-2023	85348	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052613	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-13-2023	32758	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052614	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-13-2023	49508	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052615	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-13-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052616	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-13-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052617	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-13-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052620	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-13-2023	44349	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052621	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-13-2023	36046	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052622	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-13-2023	108664	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052623	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-13-2023	53059	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052624	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-13-2023	40635	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052625	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-13-2023	37906	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052626	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-13-2023	23259	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052629	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-13-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052630	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-13-2023	36912	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052631	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-13-2023	137876	01504	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052632	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-13-2023	196944	01572	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR MEDICAL OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052633	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	44	12-13-2023	915220	01752	R	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3052634	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	45	12-13-2023	633297	01024	R	2102	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3052635	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	46	12-13-2023	1E+06	01024	R	2102	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISCTRICT SESSION JUDGE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052638	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	49	12-13-2023	79355	01247		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052639	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	50	12-13-2023	1E+06	01588		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY COMMISSIONER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052640	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	51	12-13-2023	25429	01728	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY COMMISSIONER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052641	12-1-2023	N	PN13	O	Voucher	0100	AMRITSAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	52	12-13-2023	26986	01728	R	2101	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041140	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01		05		NT	V	723	12-11-2023	183062	02171		4204	

VN12202 3041141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	734076	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-11-2023	97876	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-11-2023	613036	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-11-2023	109946	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	12-11-2023	973320	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-11-2023	927290	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-11-2023	61740	02057	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	31778	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	60900	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3021532	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	12-15-2023	551400	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021530	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	67	12-15-2023	77395	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021539	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	12-18-2023	8E+06	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021538	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	12-18-2023	8E+06	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021537	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-18-2023	2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021536	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-18-2023	2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021535	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	12-18-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021534	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	12-18-2023	2E+08	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021545	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	12-19-2023	73262	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021544	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	12-19-2023	19900	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3021543	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	12-19-2023	7536	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021542	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-19-2023	50598	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021541	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	12-18-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021540	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	12-18-2023	1E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021551	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	12-19-2023	2E+06	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021550	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	12-19-2023	19900	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021549	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	12-19-2023	144328	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021548	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	12-19-2023	49314	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12023021547	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	12-19-2023	58616	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12023021546	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	83	12-19-2023	74226	02224	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12023021557	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	12-19-2023	90917	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12023021556	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	93	12-19-2023	148088	02224	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12023031212	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	12-21-2023	559	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12023021637	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	173	12-21-2023	200000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12023021638	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	174	12-21-2023	200000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12023029993	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-11-2023	68150	02328	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12023061096	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-11-2023	495058	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061097	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	2E+06	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-11-2023	97810	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053629	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-11-2023	419200	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053630	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-11-2023	521690	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053631	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	39800	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053632	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	44900	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053633	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-11-2023	50206	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053634	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-11-2023	54971	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053635	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-11-2023	549038	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053637	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-11-2023	662488	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053638	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-11-2023	365726	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
3027754	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-11-2023	289540	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053639	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	12-11-2023	91202	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053641	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-11-2023	109654	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053642	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-11-2023	125140	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053643	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	12-13-2023	115293	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053644	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	12-15-2023	76774	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053645	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	12-15-2023	214369	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053646	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	12-15-2023	229642	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053647	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																													

VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V					TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053649	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																57	12-15-2023	36000	02014						
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V					ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053650	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																58	12-15-2023	106654	02027						
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V					TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053651	12-1-2023	N	DC01	F		0200	BHATINDA	2053																59	12-15-2023	449250	02013						
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V					ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053653	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053																61	12-18-2023	24084	02027						
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059353	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210																89	12-11-2023	825352	02185						
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059354	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210																90	12-11-2023	1E+06	02185						
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059355	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210																91	12-11-2023	2E+06	02185						
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059401	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210																137	12-11-2023	93550	02336						
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056542	12-1-2023	N	PN13	O		0200	BHATINDA	2071																249	12-27-2023	2E+06	02233						
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056543	12-1-2023	N	PN13	O		0200	BHATINDA	2071																250	12-27-2023	2E+06	02233						

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056544	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	251	12-27-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056545	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	252	12-27-2023	40442	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056546	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	253	12-27-2023	53330	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056547	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	254	12-27-2023	2E+06	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056548	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	255	12-27-2023	1E+06	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056549	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	256	12-27-2023	53330	02233	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056550	12-1-2023	N	PN13	O	Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	257	12-27-2023	1E+06	02233	OFFICER	2101	PUNJAB

VN12202 3056551	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	12-27-2023	562274	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056552	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	12-27-2023	328184	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056553	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	12-29-2023	778538	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056554	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	12-29-2023	319446	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056555	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	262	12-29-2023	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056556	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	12-30-2023	2E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056557	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	12-30-2023	863796	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056558	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	265	12-30-2023	56628	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056559	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-11-2023	2E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056560	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-12-2023	5E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056561	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-13-2023	1E+06	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056562	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-13-2023	8890	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056563	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-13-2023	14840	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056564	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-13-2023	655260	02475	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056565	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-15-2023	914019	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056566	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-15-2023	33935	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056567	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-15-2023	28249	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056568	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-15-2023	32517	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056569	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-15-2023	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056570	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-15-2023	18393	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056571	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-15-2023	30654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056572	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-15-2023	54600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056573	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-15-2023	54600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056574	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-15-2023	8200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056575	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-15-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056576	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-15-2023	54332	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3041336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	270586	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	274742	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-11-2023	330958	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-11-2023	674512	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	137756	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	42660	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	72926	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	184340	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	185594	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-11-2023	929179	02068	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-11-2023	1E+06	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-11-2023	929360	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-11-2023	56912	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-11-2023	368036	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-11-2023	500134	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	35400	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-11-2023	100548	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	111934	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	473296	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	112970	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	158064	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3041027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	72928	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	516620	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-11-2023	527398	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-11-2023	571782	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-11-2023	1E+06	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	870044	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	137900	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	142438	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	403536	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	469858	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	58616	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	219892	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	705806	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	50328	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	29222	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	25500	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	970685	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	169702	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3026395	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	100	12-14-2023	10737	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026396	12-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	101	12-14-2023	114400	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026397	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	12-14-2023	21000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026398	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	12-14-2023	41500	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026399	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	12-14-2023	90000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026400	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	12-14-2023	50000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026401	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	12-14-2023	114855	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026402	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	107	12-15-2023	586	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026403	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	12-15-2023	45000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3070965	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-11-2023	62046	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3070966	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-11-2023	65000	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070967	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-11-2023	72950	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070968	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-11-2023	139196	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070969	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	176930	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070970	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	604910	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070971	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-11-2023	4E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070972	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-11-2023	100740	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070973	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-11-2023	2E+06	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3001279	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	797380	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001280	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	977140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	123578	01262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	300232	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	70800	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	1E+06	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	623356	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	991461	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	468790	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034299	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	49017	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034300	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	79700	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	342230	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	804880	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	74864	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	155644	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	279570	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	553464	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	784778	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	1E+06	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	96740	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	527668	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	639982	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	38452	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	42996	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-11-2023	76240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-11-2023	55380	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-11-2023	54840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-11-2023	45000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-8-2023	811528	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-8-2023	19900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-8-2023	34534	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-8-2023	59700	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-8-2023	68428	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-8-2023	72000	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	12-8-2023	81762	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	12-8-2023	109538	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002204	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-8-2023	136642	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002205	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-8-2023	180058	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002206	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	12-8-2023	192092	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002207	12-1-2023	N	DC01	A	Vouchers	0100	AMRITSAR	2053																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-11-2023	29200	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030230	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210																													
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-11-2023	262100	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3070982	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2203																													
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-11-2023	301770	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3070983	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2203																													
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-11-2023	516570	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3070984	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2203																													
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-11-2023	773056	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3070985	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2203																													
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-11-2023	140298	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOME	3901	DIRECTOR, TECHNICAL EDUCATION
3070986	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2203																													

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VN12202 3001399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-8-2023	930082	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-8-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-8-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-8-2023	67100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-8-2023	169702	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	504820	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	401586	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	424800	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-8-2023	836130	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001408	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-8-2023	1E+06	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001409	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-8-2023	8628	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001410	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-8-2023	47508	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001411	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-8-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001412	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-8-2023	60390	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001413	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-8-2023	78790	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001414	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	680	12-11-2023	2E+06	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3034374	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	95604	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034375	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	1E+06	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3034376	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202																													

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VN12202 3034395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-11-2023	1E+06	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	1E+06	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	47830	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	18000	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-11-2023	297578	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-11-2023	70800	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-11-2023	109846	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-11-2023	72926	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-11-2023	511748	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-11-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-11-2023	426710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-11-2023	1E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	12-11-2023	73026	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	12-11-2023	99180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034467	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	12-11-2023	106200	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-11-2023	187406	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-11-2023	2E+06	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034470	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	79700	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008572	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	2E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008573	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	12-8-2023	2E+07	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008575	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-8-2023	323142	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008576	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	119790	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008577	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-8-2023	172080	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008578	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-8-2023	69740	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008579	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-8-2023	60440	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008580	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	19900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008581	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	30090	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008582	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	29200	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008583	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	36540	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008584	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	12-8-2023	129717	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008585	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	12-8-2023	150880	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008586	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	12-8-2023	5E+07	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3002958	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	69690	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

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VN12202 3052761	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-26-2023	1E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052762	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-26-2023	6E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052763	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	176	12-26-2023	1E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052764	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-26-2023	4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052765	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	178	12-27-2023	368237	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052766	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-27-2023	4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052767	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	180	12-28-2023	79833	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052770	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-30-2023	7E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052771	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-12-2023	4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052772	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-12-2023	9E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052773	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	186	12-12-2023	9E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052774	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-12-2023	6E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052775	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	42571	01085	DISTRICT TREASURY OFFICER	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052776	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-1-2023	1E+06	01024	DISTRICT TREASURY OFFICER	2102	

VN12202 3052777	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-4-2023	35164	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052778	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	134	12-2-2023	633889	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052779	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-2-2023	7E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052768	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-28-2023	9E+06	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052769	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	182	12-30-2023	709835	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052723	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-20-2023	259631	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052724	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-20-2023	37025	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052682	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-13-2023	14199	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052681	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-13-2023	15003	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3035038	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	12-21-2023	4900	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	12-21-2023	6708	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	12-21-2023	457922	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	12-21-2023	169764	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035042	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1348	12-21-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035043	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1349	12-21-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035044	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1350	12-21-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035045	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1351	12-21-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035046	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1352	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035047	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1353	12-21-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035048	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1354	12-21-2023	5900	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035049	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1355	12-21-2023	10739	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	12-21-2023	5505	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067715	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	33	12-20-2023	19200	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067716	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	34	12-20-2023	600	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067717	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	35	12-21-2023	3350	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3010612	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-8-2023	76356	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3010613	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-8-2023	77428	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010614	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	12-8-2023	96900	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010615	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-8-2023	135770	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010616	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-8-2023	27660	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034862	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1168	12-12-2023	100130	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034863	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-13-2023	35470	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034864	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1170	12-13-2023	209766	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034865	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1171	12-13-2023	2651	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	12-13-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034867	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	12-13-2023	83952	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-13-2023	122058	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	12-13-2023	875226	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	12-13-2023	125708	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	12-13-2023	779332	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	12-13-2023	865986	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	12-13-2023	73622	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	12-13-2023	18780	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034875	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	12-13-2023	140974	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-13-2023	35727	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-13-2023	8910	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	12-13-2023	7794	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	12-13-2023	633199	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052642	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-13-2023	13296	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052643	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-13-2023	24166	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052644	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-13-2023	164158	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3067720	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	38	12-21-2023	603	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067721	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	39	12-21-2023	1880	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067722	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	40	12-21-2023	19800	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067700	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	18	12-15-2023	13800	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067710	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	28	12-19-2023	13500	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3046034	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	37900	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046035	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	72932	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046036	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	93436	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046037	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	127640	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046038	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	204572	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046039	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	336600	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046040	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	463054	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046042	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	1E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046043	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	2E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046046	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	4E+06	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046047	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-11-2023	60612	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046049	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-11-2023	214056	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046048	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-11-2023	135500	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046050	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-11-2023	490100	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046051	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-11-2023	35400	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046052	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	1E+06	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN12202 3046053	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-11-2023	684538	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046054	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-11-2023	991842	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046055	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-11-2023	2E+06	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046084	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	51	12-26-2023	9125	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046083	12-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	50	12-26-2023	20609	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046082	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	12-26-2023	55997	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	91883	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059300	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	97195	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059301	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	112760	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059302	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-11-2023	122755	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059303	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	12-11-2023	123578	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059304	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	280593	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059306	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	309182	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059307	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-11-2023	351700	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059308	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-11-2023	534670	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059309	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	546650	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059310	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3056577	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-15-2023	53260	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056578	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-15-2023	52724	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056579	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-15-2023	49776	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056580	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-15-2023	43880	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056581	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-15-2023	25300	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056582	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-15-2023	31748	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056583	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-15-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3041207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	523262	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	2E+06	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	55550	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	87126	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	119928	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	622974	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	73026	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	146000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	666	12-11-2023	1E+06	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-11-2023	3E+06	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	12-11-2023	60900	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-11-2023	772075	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	12-11-2023	146698	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	12-11-2023	58616	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	496786	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	106200	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	71932	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	280996	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	1E+06	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	605252	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3040878	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	101894	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040879	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	1E+06	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040880	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	66604	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040881	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	380802	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	266042	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	86090	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	326067	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	645462	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	2E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	382094	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	223868	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	2E+06	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	30326	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	1E+06	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	12600	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	67562	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	70800	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049094	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	12-13-2023	34646	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049095	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	12-13-2023	5928	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049096	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	12-13-2023	3327	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049097	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	12-13-2023	24131	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3040745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	380532	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	111834	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	76198	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	57054	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	103598	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	443378	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	18000	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	37458	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	43124	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	86090	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	53930	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	90700	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	141600	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	145920	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	155644	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040760	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	510112	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040761	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	1E+06	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040762	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	1E+06	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	865960	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	150700	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	310794	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021563	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	12-19-2023	787100	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021572	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-19-2023	35000	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021571	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-19-2023	45952	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021570	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	107	12-19-2023	760	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021569	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	106	12-19-2023	440	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021568	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	105	12-19-2023	440	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3021578	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	115	12-19-2023	310	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021577	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	114	12-19-2023	1200	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021576	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	113	12-19-2023	400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021575	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	112	12-19-2023	559	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021574	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-19-2023	28091	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021573	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-19-2023	14920	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021582	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-19-2023	20417	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3021581	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-19-2023	18163	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3021580	12-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-19-2023	70739	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202					Travel expenditure				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	116	12-19-2023	760	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
3021579	12-1-2023	N	DC07	B	Vouchers	0200	BHATINDA	2235																											
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-19-2023	11270	02276	ASSISTANT REGISTRAR	2801	DIRECTOR, INDUSTRIES
3021587	12-1-2023	N	DC07	C	Vouchers	0200	BHATINDA	2235																											
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-19-2023	14625	02276	ASSISTANT REGISTRAR	2801	DIRECTOR, INDUSTRIES
3021586	12-1-2023	N	DC07	C	Vouchers	0200	BHATINDA	2235																											
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	12-15-2023	74000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026404	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	999858	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030075	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	37716	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030090	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-11-2023	402500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030132	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-11-2023	181400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030138	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210																											

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030139	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	172	12-11-2023	118350	01499		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, HEALTH & FAMILY WELFARE
3030163	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	196	12-11-2023	172870	01469		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, HEALTH & FAMILY WELFARE
3030165	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	198	12-11-2023	127420	01469		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3030184	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	217	12-11-2023	109706	01591		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3030191	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	224	12-11-2023	222390	01591		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030204	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	237	12-11-2023	533409	01499		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030205	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	238	12-11-2023	427500	01499		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030214	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	247	12-11-2023	192150	01499		4501							
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3030215	12-1-2023	N	DC06	A	Vouchers	0100	AMRITSAR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	248	12-11-2023	170732	01499		4501							
VN12202					Medical Vouchers				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EMPLOYMENT						DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT
3026405	12-1-2023	N	DC10	C		0100	AMRITSAR	2230		02		001		01		0000		00		91		31		NT	V	110	12-19-2023	483025	01717		5702							
VN12202					Medical Vouchers				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EMPLOYMENT						DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT
3026406	12-1-2023	N	DC10	C		0100	AMRITSAR	2230		02		001		01		0000		00		91		31		NT	V	111	12-19-2023	10640	01717		5702							

VN12202 3026407	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	12-19-2023	29846	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026408	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	12-19-2023	59000	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026409	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	12-19-2023	29000	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026410	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	12-20-2023	64875	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026411	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	12-20-2023	21625	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026412	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	12-20-2023	19950	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026413	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	12-20-2023	6650	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026414	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	119	12-20-2023	88147	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026415	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	120	12-20-2023	47954	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3014108	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	1E+06	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014109	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	2E+06	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014110	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-8-2023	150970	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014112	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-8-2023	740910	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014111	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-8-2023	357760	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014113	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-8-2023	898950	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3002986	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-8-2023	64070	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002984	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	12-8-2023	258220	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATIO	5701	LABOUR COMMISSIONER
VN12202 3002969	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	12-8-2023	80740	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3002971	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	12-8-2023	62240	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002972	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	12-8-2023	49550	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002973	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	10737	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002974	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	12-8-2023	306725	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3002975	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	12-8-2023	19900	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3002976	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	12-8-2023	37550	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3002977	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	12-8-2023	53400	01562	DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3034321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	331432	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	2E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	40530	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	79700	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-11-2023	6E+06	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3071042	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	12357	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071043	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-11-2023	964315	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071044	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071045	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	964315	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071046	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	142592	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071047	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	242776	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071048	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	260538	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071049	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	109523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071052	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	628348	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3026364	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	12-12-2023	224400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026341	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-11-2023	194274	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3001326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	3E+06	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001328	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	123578	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001329	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	274742	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	822162	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001331	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	956600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001332	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034336	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	33990	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034337	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	103680	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3024598	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	169	12-15-2023	96307	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024599	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	170	12-15-2023	120995	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024600	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	171	12-15-2023	157462	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024602	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	173	12-15-2023	1000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024603	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	174	12-15-2023	18511	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024604	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	175	12-15-2023	56753	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024605	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	176	12-15-2023	30000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024606	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	177	12-15-2023	630678	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024607	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	178	12-15-2023	140830	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024608	12-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	12-15-2023	479937	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024609	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	180	12-15-2023	70558	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024610	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	181	12-15-2023	1818	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024611	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	182	12-15-2023	98381	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024612	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	183	12-15-2023	174976	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		CRIMINAL INVESTIGATION		NO BUDGET		NO DETAILED		TELEPHO		HOME						SUPERINTENDENT		DIRECTOR GENERAL
3024613	12-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	01	DEPARTMENT	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	184	12-15-2023	24686	01065	OF POLICE	2601	OF POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND				NO BUDGET		NO DETAILED		TELEPHO		HOME						SUPERINTENDENT		DIRECTOR GENERAL
3024614	12-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	02	AGENCY POLICE	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	185	12-15-2023	2332	01065	OF POLICE	2601	OF POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		CRIMINAL INVESTIGATION		NO BUDGET		NO DETAILED		TELEPHO		HOME						SUPERINTENDENT		DIRECTOR GENERAL
3024615	12-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	01	DEPARTMENT	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	186	12-15-2023	1045	01065	OF POLICE	2601	OF POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE		CONTRIBUTION TOWARDS POLICE		NO BUDGET		NO DETAILED		CONTRIB		HOME						COMMANDANT		DIRECTOR GENERAL
3024616	12-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	02	AMENITIES FUND	0000	HEAD	00	HEAD	32	UTIONS	12	AFFAIRS	NT	V	187	12-15-2023	153000	01062		2601	OF POLICE
VN12202				Pay and Allowances						NO SUB		CRIMINAL INVESTIGATION AND		CRIMINAL INVESTIGATION		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER		DIRECTOR GENERAL
3008587	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	01	DEPARTMENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	28	12-8-2023	470159	01779	(F&A)	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPRINTENDENT OF POLICE		DIRECTOR GENERAL
3008589	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	30	12-8-2023	947568	01740	, RURAL	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER		DIRECTOR GENERAL
3008592	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	33	12-8-2023	1E+06	01779	(F&A)	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPRINTENDENT OF POLICE		DIRECTOR GENERAL
3008594	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	35	12-8-2023	309674	01740	, RURAL	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPRINTENDENT OF POLICE		DIRECTOR GENERAL
3008595	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	36	12-8-2023	275484	01740	, RURAL	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER		DIRECTOR GENERAL
3008596	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	37	12-8-2023	2E+06	01779	(F&A)	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER		DIRECTOR GENERAL
3008599	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	40	12-8-2023	2E+06	01779	(F&A)	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPRINTENDENT OF POLICE		DIRECTOR GENERAL
3008600	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	41	12-8-2023	171380	01740	, RURAL	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER		DIRECTOR GENERAL
3008601	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	42	12-8-2023	3E+06	01779	(F&A)	2601	OF POLICE
VN12202				Pay and Allowances						NO SUB		WELFARE OF POLICE		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						SENIOR SUPRINTENDENT OF POLICE		DIRECTOR GENERAL
3008602	12-1-2023	N	DC02	A	Vouchers	0100	AMRITSAR	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	43	12-8-2023	138680	01740	, RURAL	2601	OF POLICE

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VN12202 3052687	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-13-2023	53618	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052688	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-13-2023	69876	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3052689	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-13-2023	46962	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052690	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-13-2023	42897	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052691	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-13-2023	159125	01547	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052692	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-13-2023	53959	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052693	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-13-2023	133392	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3052694	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-13-2023	71953	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3052652	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-13-2023	37783	01217	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052651	12-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-13-2023	37617	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3034975	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1281	12-15-2023	33000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034976	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1282	12-15-2023	5900	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034977	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1283	12-15-2023	17000	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034978	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1284	12-15-2023	16000	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034979	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	12-15-2023	4900	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034980	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1286	12-15-2023	4900	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034981	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	12-15-2023	4900	01306	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034982	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	12-15-2023	4900	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3034983	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1289	12-15-2023	13410	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034984	12-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1290	12-15-2023	161042	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034985	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1291	12-15-2023	4900	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034986	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	12-15-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034987	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1293	12-15-2023	5900	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034988	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	12-15-2023	33000	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	12-18-2023	138388	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	12-18-2023	69944	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	12-18-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048624	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	12-11-2023	68550	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3034884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	12-13-2023	248076	01228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	12-13-2023	123329	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	12-13-2023	48751	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	12-13-2023	35400	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-13-2023	2E+06	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	12-13-2023	151100	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	12-13-2023	771714	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	12-13-2023	366086	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034892	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	12-13-2023	1E+06	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3034893	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1199	12-14-2023	8959	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034894	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	12-14-2023	50948	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	12-14-2023	70800	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	12-14-2023	313998	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	12-14-2023	35400	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	12-14-2023	106200	01211	PRINCIPAL ASSISTANT CANE DEVELOPMENT OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021361	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	310	12-26-2023	20000	01617	OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3021363	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	312	12-26-2023	4000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021364	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-26-2023	4190	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN12202 3021365	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-26-2023	30000	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3021368	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	317	12-26-2023	11400	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3021369	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	318	12-26-2023	37513	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021370	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	319	12-27-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021371	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	320	12-27-2023	5000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN12202 3021372	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	321	12-27-2023	5000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021351	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	324	12-27-2023	11000	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3021352	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	325	12-28-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN12202 3021353	12-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	326	12-12-2023	103300	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3021297	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-21-2023	32635	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021298	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-21-2023	17474	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021299	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-21-2023	9992	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021300	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-21-2023	16780	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021301	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-21-2023	4994	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021302	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-21-2023	21610	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3021303	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-21-2023	16036	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021304	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-21-2023	13124	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3021305	12-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-21-2023	11228	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3046081	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	12-26-2023	56581	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046080	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	12-22-2023	33860	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046079	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	12-22-2023	68668	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046077	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	12-22-2023	83140	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046076	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	12-21-2023	38430	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046075	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	12-21-2023	12282	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046074	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	12-21-2023	14607	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046073	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	12-21-2023	40812	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046072	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	12-21-2023	18325	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010623	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			29	12-8-2023	104698	01648										
VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010624	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			30	12-8-2023	139604	01648										
VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010625	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			31	12-8-2023	71506	01656										
VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010626	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			32	12-8-2023	71506	01656										
VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010627	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			33	12-8-2023	88972	01656										
VN12202					Pay and Allowance				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			RURAL DEVELOPMENT AND PANCHAYATS	NT	V					EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010628	12-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2515													SALARIES	23			34	12-8-2023	70150	01656										
VN12202					Pay and Allowance				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3046064	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2700													SALARIES	15			31	12-13-2023	391406	01681										
VN12202					Pay and Allowance				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3046063	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2700													SALARIES	15			30	12-13-2023	99369	01681										
VN12202					Pay and Allowance				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3046062	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2700													SALARIES	15			29	12-13-2023	65896	01681										
VN12202					Pay and Allowance				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3046061	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2700													SALARIES	15			28	12-11-2023	35400	01682										
VN12202					Pay and Allowance				MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3046059	12-1-2023	N	DC05	A	Vouchers	0100	AMRITSAR	2700													SALARIES	15			26	12-11-2023	5E+06	01682										
VN12202					Pay and Allowance				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3034899	12-1-2023	N	DC08	A	Vouchers	0100	AMRITSAR	2202													SALARIES	05			1205	12-14-2023	2160	01161										

VN12202 3034900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	12-14-2023	43386	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	12-14-2023	60900	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	12-14-2023	117540	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	12-14-2023	174290	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	12-14-2023	820980	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034905	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	12-14-2023	2E+06	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034906	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	12-14-2023	967190	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059311	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	573500	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059313	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	610900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059314	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	673716	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3056677	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-20-2023	21996	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026495	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	12-11-2023	19900	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026496	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	12-11-2023	89300	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026497	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	12-11-2023	92250	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026498	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	12-11-2023	315950	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026500	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-19-2023	33750	02213	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026501	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-19-2023	11250	02213	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026502	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	34	12-19-2023	31602	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026503	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	35	12-19-2023	41600	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026504	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-19-2023	56250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026505	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	12-19-2023	18750	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026506	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	12-19-2023	11250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026507	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-19-2023	3750	02210	PRINCIPAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026508	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	40	12-20-2023	42945	02215	PRINCIPAL	5701	LABOUR COMMISSIONER
VN12202 3026509	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-20-2023	22125	02214	PRINCIPAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026510	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	12-20-2023	7515	02215	PRINCIPAL	5701	LABOUR COMMISSIONER

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VN12202 3040678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	247156	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	86090	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	608228	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	56912	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	28370	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	74494	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	85088	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	97708	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	212400	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	260504	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	391788	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	87554	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	177092	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	1E+06	02505	PAL	4204	Y)
VN12202 3040692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	498426	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	503970	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	30074	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	483281	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3012275	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-1-2023	28250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012276	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-1-2023	74440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012277	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-1-2023	76540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012278	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-1-2023	78508	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012279	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-1-2023	121280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012280	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-1-2023	142476	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012281	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-1-2023	171844	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012282	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-1-2023	194318	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012283	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-1-2023	141250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012284	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-1-2023	104465	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3029597	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	137	12-18-2023	26340	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029598	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	138	12-18-2023	28320	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029599	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	139	12-21-2023	93000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

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VN12202 3022052	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-15-2023	7301	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022053	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-15-2023	8973	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022054	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-15-2023	9254	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022055	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-15-2023	9666	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022056	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-15-2023	18250	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046361	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	12-27-2023	9161	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046362	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	12-27-2023	25872	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046363	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	12-27-2023	4488	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046364	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	12-27-2023	33600	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202 3067843	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	12-4-2023	308498	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067844	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	12-4-2023	364020	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067845	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	12-4-2023	317560	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067862	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	21	12-15-2023	15585	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067863	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	30	VIGILANCE	NT	V	22	12-15-2023	291495	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067864	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	23	12-15-2023	1164	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067865	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	C	24	12-18-2023	16519	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067866	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	25	12-18-2023	4743	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067867	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	12-21-2023	4000	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067868	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	27	12-21-2023	885	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3013783	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	1	12-1-2023	13600	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013784	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	12-1-2023	15593	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN12202 3013785	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	12-1-2023	248020	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013786	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	12-1-2023	706200	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013787	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	12-1-2023	707212	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013788	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	12-1-2023	440900	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013789	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	12-1-2023	35090	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	12-1-2023	65840	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013791	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	12-1-2023	33790	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	12-1-2023	76240	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	12-1-2023	136890	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	12-1-2023	297410	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013797	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	12-1-2023	382754	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3013799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	17	12-1-2023	627346	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3022387	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	12-21-2023	218009	03227	ADDL. DIRECTOR-CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022388	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	12-21-2023	12703	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022389	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	12-21-2023	12536	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022390	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	12-21-2023	15791	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3013074	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	12-4-2023	6E+06	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013075	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	12-4-2023	8E+06	03055	ADDITIONAL DIRECTOR GENERAL OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013076	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	12-4-2023	367524	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013077	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	12-4-2023	203086	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013078	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	12-4-2023	129590	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013079	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	152	12-4-2023	1E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013080	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	12-5-2023	108988	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013081	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	12-5-2023	51000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN12202 3013082	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	155	12-5-2023	67264	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013083	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	156	12-5-2023	81000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013084	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	157	12-5-2023	70953	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013085	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	158	12-5-2023	140000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013086	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	12-5-2023	1926	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013087	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	160	12-5-2023	210250	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013088	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	161	12-5-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013089	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	162	12-6-2023	1E+06	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023931	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	12-13-2023	29741	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023932	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	12-13-2023	23287	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023933	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	12-13-2023	17454	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023934	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	12-13-2023	167636	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023935	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	12-13-2023	561351	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023936	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	12-13-2023	98975	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3023952	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	215	12-15-2023	4127	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023953	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	216	12-15-2023	21779	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023954	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	217	12-15-2023	10270	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023955	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	218	12-15-2023	26134	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023956	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	276	12-15-2023	50999	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3030733	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-15-2023	78650	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030734	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-15-2023	70763	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030735	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-15-2023	71205	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030736	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-15-2023	1080	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030737	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-15-2023	23563	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030738	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-15-2023	21097	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030739	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-15-2023	52019	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031327	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES	NT	V	49	12-15-2023	9750	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031328	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	50	12-18-2023	1500	03321	DIRECTOR FOOD & CIVIL SUPPLI	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3021942	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	42	GRANTS-IN-AID TO SAINIK SCHOOL, KAPURTHALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	04	DEFENCE SERVICES WELFARE	NT	V	47	12-13-2023	2E+07	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022336	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	40	GRANTS-IN-AID TO PARAPLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	04	DEFENCE SERVICES WELFARE	NT	V	452	12-21-2023	325000	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022287	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	12-19-2023	40054	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022288	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	12-19-2023	16902	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022289	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	12-19-2023	15702	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022290	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	405	12-19-2023	3965	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3022298	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	12-19-2023	5000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022299	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	12-19-2023	6146	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022302	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	12-19-2023	6293	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022303	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	12-19-2023	13287	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022304	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	12-19-2023	3864	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022305	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	12-19-2023	1600	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022306	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	12-19-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022307	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	422	12-20-2023	200000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022308	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	12-21-2023	14155	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022309	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	424	12-21-2023	99349	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022310	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	12-21-2023	192024	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022311	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	12-21-2023	5480	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3022312	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	12-21-2023	10403	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022313	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	12-21-2023	38104	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3026637	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	125	12-21-2023	494767	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3026638	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	126	12-21-2023	23128	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026639	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	127	12-21-2023	115332	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026640	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	128	12-26-2023	21032	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026641	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	129	12-26-2023	684047	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3062698	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	34	12-15-2023	11552	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062699	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	35	12-15-2023	16900	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062700	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	36	12-15-2023	23659	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3070220	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	07	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF-GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	2	12-18-2023	1E+07	03409	SUPERINTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3070221	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	3	12-18-2023	2E+06	03409	SUPERINTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3062701	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	37	12-15-2023	64716	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062702	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	12-15-2023	1186	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062703	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	12-15-2023	17078	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062704	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	40	12-15-2023	5600	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN12202 3062705	12-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	41	12-15-2023	19750	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062706	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	12-15-2023	1500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062707	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	12-15-2023	950	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062708	12-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	12-18-2023	182900	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062709	12-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	45	12-18-2023	50268	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062711	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	47	12-19-2023	5000	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062712	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	12-21-2023	56749	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062715	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	12-21-2023	13000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062714	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	50	12-21-2023	2950	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062716	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	12-21-2023	108559	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062717	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	12-21-2023	3384	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062718	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	12-21-2023	9485	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN12202 3062719	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	12-21-2023	111456	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3062720	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	12-21-2023	28529	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3022260	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	12-18-2023	9000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022259	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-18-2023	20006	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022258	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-18-2023	201530	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022257	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-18-2023	18250	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022265	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	12-18-2023	19532	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022264	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	12-18-2023	36000	03175	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SUPERINTENDENT	2101	

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VN12202 3029790	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	139	12-21-2023	58847	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029791	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	140	12-21-2023	11500	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029792	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	141	12-21-2023	23206	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029793	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	142	12-21-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029794	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	143	12-21-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3022591	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-11-2023	77392	04597	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022592	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	12-11-2023	135060	04597	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022593	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	12-11-2023	222392	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022594	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	12-11-2023	49696	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022595	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-11-2023	78392	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022596	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	101105	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3022597	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	30	12-14-2023	81058	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022598	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	12-14-2023	38000	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022599	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	32	12-14-2023	55967	04807	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022600	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	33	12-14-2023	381	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3022601	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	34	12-14-2023	707	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022602	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-15-2023	141000	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3022603	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-15-2023	3748	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3022604	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	37	12-15-2023	13770	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022605	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	38	12-15-2023	200000	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3022606	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	39	12-19-2023	72212	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3022607	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-19-2023	4E+07	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022608	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	12-19-2023	6E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022609	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-19-2023	8E+06	04811	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022610	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-19-2023	1E+07	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3022611	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-19-2023	8E+06	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022612	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-19-2023	580500	04601	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022613	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	12-19-2023	1E+07	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022614	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-19-2023	150000	04807	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3030018	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-20-2023	21563	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3030019	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-20-2023	7188	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030020	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-20-2023	32189	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030021	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-21-2023	942	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030022	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	12-21-2023	1801	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030023	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-21-2023	1000	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3070455	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	26830	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070456	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-20-2023	58444	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3045871	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-11-2023	216525	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045872	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-11-2023	148292	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES	
3045873	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	3	12-11-2023	140384	04758	ES	8001	S					
VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES	
3045874	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	4	12-11-2023	93616	04758	ES	8001	S					
VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES	
3045875	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	5	12-11-2023	79548	04758	ES	8001	S					
VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES	
3045876	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	6	12-11-2023	76920	04758	ES	8001	S					
VN12202				Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES	
3045877	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	7	12-11-2023	269856	04758	ES	8001	S					
VN12202				Pay and Allowances				POLICE		NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3018249	12-1-2023	N	DC02	A	Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	35	12-11-2023	77180	04074	POLICE	2601	POLICE					
VN12202				Fully vouched Contingent Bill				POLICE		NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3018250	12-1-2023	N	DC02	F		0400	FARIDKOT	2055		00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	93		12		NT	V	36	12-13-2023	265070	04074		2601						
VN12202				Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							MEDICAL SUPERINTENDENT		DIRECTOR, HEALTH & FAMILY WELFARE	
3022644	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235		60		200		03		0000		00		91		11		NT	V	77	12-19-2023	5516	04506		4501						
VN12202				Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							MEDICAL SUPERINTENDENT		DIRECTOR, HEALTH & FAMILY WELFARE	
3022647	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235		60		200		03		0000		00		91		11		NT	V	80	12-19-2023	5450	04506		4501						
VN12202				Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3022646	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235		60		200		03		0000		00		91		11		NT	V	79	12-19-2023	2500	04074		2601						
VN12202				Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3022648	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235		60		200		03		0000		00		91		11		NT	V	81	12-19-2023	55806	04074		2601						
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE							SECRETARY		DIRECTOR, SOCIAL WELFARE	
3022649	12-1-2023	N	DC07	F		0400	FARIDKOT	2235		60		200		04		0000		00		28		37		NT	V	82	12-19-2023	1614	04003		5801						

VN12202 3022650	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-19-2023	14045	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022651	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-19-2023	52897	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022652	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-19-2023	12000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022656	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-19-2023	17900	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022657	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-19-2023	10456	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022655	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-19-2023	4410	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022654	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-19-2023	12726	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3022653	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-19-2023	61922	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022658	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-19-2023	31080	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022663	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	12-20-2023	1E+06	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022662	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-19-2023	3935	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022661	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-19-2023	8130	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022660	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-19-2023	10365	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022659	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-19-2023	35678	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	12-20-2023	542500	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022664	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-21-2023	10300	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3022676	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235																													
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-21-2023	13132	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3022675	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-21-2023	15495	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3022674	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-21-2023	42767	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3022673	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-21-2023	10000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022672	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-21-2023	38581	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022671	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235							REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																							

VN12202 3022665	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-21-2023	1700	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022666	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-21-2023	16750	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022667	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-21-2023	5000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3061188	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	24	12-19-2023	14720	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061189	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-19-2023	170000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061190	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-19-2023	14000	04558	EXECUTIVE ENGINEER	4901	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053725	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	50	12-21-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053726	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	51	12-21-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053727	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	12-21-2023	171250	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053728	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	12-21-2023	11208	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3062036	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	12-19-2023	6540	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062037	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	12-20-2023	1560	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3062038	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	17	12-21-2023	2060	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3062039	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	18	12-21-2023	2946	04005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-11-2023	626936	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3057999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-11-2023	952036	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-11-2023	978866	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-8-2023	743598	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004470	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-8-2023	847534	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-8-2023	1E+06	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-8-2023	106822	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3004483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-8-2023	304168	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-8-2023	524284	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-8-2023	717252	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-8-2023	756488	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3046738	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-8-2023	52121	05274	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046739	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-8-2023	24048	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046740	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-8-2023	39123	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046741	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-8-2023	43076	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046742	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-8-2023	64985	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046743	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-8-2023	90244	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046744	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-8-2023	52121	05274	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046745	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-8-2023	44326	05130	DISTRICT TREASURY OFFICER	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046746	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-8-2023	28671	05012	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046747	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-8-2023	36912	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046748	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-8-2023	35387	05153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046749	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-8-2023	58553	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046750	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-8-2023	53662	05235	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046751	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-8-2023	55270	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046752	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-8-2023	80931	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046753	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-8-2023	65923	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046754	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-8-2023	52121	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046755	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-8-2023	52798	05276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046756	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-8-2023	53272	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3053773	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	71	12-21-2023	4716	05009	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053774	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	72	12-21-2023	18952	05017	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053775	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	73	12-21-2023	21815	05017	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053776	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	74	12-21-2023	2730	05011	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053777	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	75	12-21-2023	45000	05017	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3012596	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-1-2023	140024	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3012597	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-1-2023	150246	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3012598	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-1-2023	73022	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-8-2023	3E+06	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN12202 3004628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-8-2023	2E+06	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN12202 3004629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-8-2023	55540	05059	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	3701	
VN12202 3004630	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-8-2023	146000	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	

VN12202 3004631	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-8-2023	2E+06	05039	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-8-2023	7E+06	05039	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	399	12-8-2023	734500	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-8-2023	903324	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-8-2023	1E+06	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-8-2023	139914	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-8-2023	427394	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-8-2023	18000	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-8-2023	79700	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-8-2023	662490	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3049544	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-12-2023	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049545	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-12-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049546	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-12-2023	150	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049547	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-12-2023	125	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3064718	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	622	12-21-2023	5400	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064717	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	621	12-21-2023	450	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064720	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	624	12-21-2023	545	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025452	12-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	40	12-19-2023	296955	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025453	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	33	12-12-2023	2733	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025454	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	12-13-2023	7578	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025455	12-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	41	12-19-2023	434414	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025456	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	42	12-19-2023	2829	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025457	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	12-19-2023	59000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025458	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	44	12-19-2023	34957	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pay and Allowances		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025459	12-1-2023	N	DC02	A	Vouchers	0500		2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	45	12-19-2023	166836	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025460	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		13		12		NT	V	46	12-19-2023	71853	05023		2601								
VN12202					Medical Vouchers		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025461	12-1-2023	N	DC02	C		0500		2055	POLICE	00		109		01		0000		00		91		12		NT	V	47	12-19-2023	50000	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025462	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		10		12		NT	V	48	12-19-2023	1E+06	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025463	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		59		12		NT	V	49	12-19-2023	158904	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025464	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		58		12		NT	V	50	12-19-2023	361973	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025465	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		13		12		NT	V	51	12-19-2023	125122	05023		2601								
VN12202					Pay and Allowances		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025466	12-1-2023	N	DC02	A	Vouchers	0500		2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	52	12-19-2023	83974	05023		2601								
VN12202					Pay and Allowances		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025467	12-1-2023	N	DC02	A	Vouchers	0500		2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	53	12-20-2023	76700	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET HEAD		NO DETAILED HEAD		SUPPLIES AND MATERIALS		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025468	12-1-2023	N	DC02	F		0500		2055	POLICE	00		113		01		0000		00		21		12		NT	V	54	12-26-2023	25822	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		HIRING OF TRANSPORT VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025469	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		47		12		NT	V	55	12-26-2023	562880	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025470	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		10		12		NT	V	56	12-26-2023	2E+06	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025471	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		10		12		NT	V	57	12-26-2023	218127	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		REPAIR AND MAINTENANCE OF STAFF CARS		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025472	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		09		12		NT	V	58	12-26-2023	275066	05023		2601								
VN12202					Travel expenditure		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025473	12-1-2023	N	DC02	B	Vouchers	0500		2055	POLICE	00		109		01		0000		00		11		12		NT	V	59	12-26-2023	32050	05023		2601								
VN12202					Fully vouched Contingent Bill		FATEHGARH SAHIB				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3025474	12-1-2023	N	DC02	F		0500		2055	POLICE	00		109		01		0000		00		92		12		NT	V	60	12-26-2023	118350	05023		2601								

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VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	12-14-2023	75232	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053861	12-1-2023	N	DC01	A	Vouchers	0600	R		RATION		HEAD		IONERS		IONERS		HEAD		HEAD				N								R		
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	12-14-2023	122200	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053862	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	12-14-2023	55492	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053863	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	12-14-2023	85996	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053864	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	12-14-2023	172051	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053865	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	12-14-2023	270224	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053866	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	12-14-2023	320382	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053867	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	12-14-2023	126002	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053868	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	12-14-2023	21700	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053869	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	12-14-2023	124978	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053870	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Fully vouched Contingent Bill		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	100	12-14-2023	33676	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053871	12-1-2023	N	DC01	F	Vouchers	0600																															
VN12202					Fully vouched Contingent Bill		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	101	12-14-2023	48664	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053872	12-1-2023	N	DC01	F	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	12-15-2023	81662	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053873	12-1-2023	N	DC01	A	Vouchers	0600																															

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VN12202 3032598	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-11-2023	252978	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032599	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	345726	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032600	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	2E+06	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	18000	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	34482	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	35400	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	49528	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	103698	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-11-2023	1E+06	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	12-11-2023	76192	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	12-11-2023	35400	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032609	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	12-11-2023	70800	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	12-11-2023	35400	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	12-11-2023	86090	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	12-11-2023	76358	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032613	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	12-11-2023	97708	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033174	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1457	12-19-2023	2073	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033175	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1458	12-19-2023	8000	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033176	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1459	12-19-2023	2073	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033177	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1460	12-19-2023	1947	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033178	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1461	12-19-2023	550	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033179	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1462	12-19-2023	455	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033180	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1463	12-19-2023	2072	06520	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033181	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	ELEMENTARY EDUCATION	789	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1465	12-19-2023	3140	06643			
VN12202 3033182	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1464	12-19-2023	550	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033183	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1466	12-19-2023	1947	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033184	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1467	12-19-2023	2073	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033185	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1468	12-19-2023	455	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033186	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1469	12-19-2023	550	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041587	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1111	12-19-2023	5000	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1112	12-19-2023	3000	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1113	12-19-2023	641237	02055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040550	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-11-2023	177000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040551	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-11-2023	86090	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040553	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-11-2023	370734	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040554	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-11-2023	119928	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040555	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-11-2023	815318	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040556	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-11-2023	46352	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-11-2023	106512	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-11-2023	523318	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-11-2023	775406	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-11-2023	1E+06	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	1E+06	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	46830	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040572	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	63128	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	105544	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	260504	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3071144	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	12-11-2023	4E+06	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071145	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	12-11-2023	5E+06	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071146	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	12-22-2023	42382	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3041098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	112200	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3041099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	1E+06	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-11-2023	90600	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3041101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	96740	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-11-2023	96740	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-11-2023	722574	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	12-11-2023	32450	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3041105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-11-2023	898462	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3060543	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	DIRECTION AND ADMINISTRATION NATIONAL CADET CORPS-GENERAL ESTABLISHMENT SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	12-11-2023	879200	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3060558	12-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	21	12-21-2023	16000	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060553	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	12-19-2023	134350	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060555	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	18	12-20-2023	34500	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060559	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	22	12-21-2023	5000	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060581	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	44	12-26-2023	3644	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060576	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	12-26-2023	2918	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060579	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	12-26-2023	359	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060577	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	12-26-2023	7870	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060578	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	41	12-26-2023	12803	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060580	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	43	12-26-2023	500	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060575	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	38	12-26-2023	13450	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060560	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	12-21-2023	1033	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN12202 3060561	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	24	12-21-2023	1506	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060562	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	12-21-2023	2939	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060563	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	26	12-21-2023	7024	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060564	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	27	12-21-2023	19465	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060565	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	28	12-21-2023	6490	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060566	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	29	12-21-2023	4005	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060550	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-15-2023	85300	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060548	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-15-2023	80900	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3021473	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	12-11-2023	28120	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029609	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	149	12-21-2023	1739	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029610	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	150	12-21-2023	19110	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

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VN12202 3029651	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	49	12-21-2023	15400	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3029652	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	50	12-21-2023	64400	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3029653	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	51	12-21-2023	19787	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3029654	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	52	12-21-2023	3420	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3029655	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	53	12-21-2023	9631	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3029656	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	54	12-21-2023	6330	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3012285	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-1-2023	60640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012286	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-1-2023	84382	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012287	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-1-2023	95370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3012288	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-1-2023	115820	03131	4501							
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3012289	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	31	12-1-2023	137870	03131	4501							
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3012290	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	32	12-1-2023	150110	03131	4501							
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3012291	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	80	GENERAL	004	ON	01	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-1-2023	278080	03131	4501							
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3012292	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-1-2023	305573	03131	4501							
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	12-21-2023	13340	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	12-21-2023	237373	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	12-21-2023	7467	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB					
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	12-21-2023	9369	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB					

VN12202 3022396	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	12-21-2023	202226	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022397	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	12-21-2023	56149	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022398	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	12-21-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022399	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	12-21-2023	16620	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022400	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	12-21-2023	16606	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022401	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	12-21-2023	14300	03175	SUPERINTENDENT	2101	PUNJAB
VN12202 3022402	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	12-21-2023	13364	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022403	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	12-21-2023	14301	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022404	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	12-21-2023	5200	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022405	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	12-21-2023	87525	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022406	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	12-21-2023	48186	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022407	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	12-21-2023	19870	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022408	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	12-21-2023	6953	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022409	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	12-21-2023	412233	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022411	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	12-21-2023	40043	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022410	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	12-21-2023	33853	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022413	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	12-21-2023	21331	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022412	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	12-21-2023	14954	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022414	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	12-21-2023	1687	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022415	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	12-21-2023	16424	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022416	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	12-21-2023	1011	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022417	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	12-21-2023	106485	03262	OSD	2801	DIRECTOR, INDUSTRIES
VN12202 3022418	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	12-21-2023	26028	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022419	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	12-21-2023	75345	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022420	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	12-21-2023	8317	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022421	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	12-21-2023	46438	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022422	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	538	12-21-2023	200000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022423	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	539	12-21-2023	200000	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-15-2023	24318	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022042	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-15-2023	603373	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022043	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-15-2023	9289	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3022035	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-15-2023	45181	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
3022036	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-15-2023	29689	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
3022037	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-15-2023	33446	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
3022038	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-15-2023	26529	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
3022039	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E										
VN12202				Pay and Allowances		CHANDIG		STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	19	12-1-2023	1E+06	03063	CONTROLLER, PRINTING & STATIONERY DEPUTY CONTROLLER (F&A)	2901	
3013801	12-1-2023	N	DC08	A	Vouchers	0300	ARH	2058	PRINTING		MES		MMES		ERS		HEAD		HEAD				E										

VN12202 3013792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	12-1-2023	196828	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3023957	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	277	12-15-2023	23699	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3023958	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	278	12-15-2023	35444	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024004	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	259	12-15-2023	850	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024005	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	260	12-15-2023	920	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024006	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	261	12-15-2023	3729	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024007	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	262	12-15-2023	4810	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024008	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	263	12-15-2023	2421	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024009	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	264	12-15-2023	417441	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024010	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	265	12-15-2023	53286	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024011	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	266	12-15-2023	233098	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DEPUTY DIRECTOR GENERAL OF POLICE
VN12202 3024012	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	267	12-15-2023	23119	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DEPUTY DIRECTOR GENERAL OF POLICE

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VN12202 3024026	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	05	MANPOWER	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	289	12-18-2023	80000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024027	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	290	12-18-2023	2179	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024028	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	291	12-18-2023	30437	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024029	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	292	12-18-2023	18013	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024030	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	293	12-18-2023	41566	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024031	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	294	12-18-2023	18102	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024032	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	295	12-18-2023	19598	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024033	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	296	12-18-2023	22717	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024034	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	297	12-18-2023	11953	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024035	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	298	12-18-2023	26759	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024036	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	299	12-18-2023	24100	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024037	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	300	12-18-2023	21557	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024038	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	301	12-18-2023	24869	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024039	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	302	12-18-2023	24928	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024040	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	303	12-18-2023	24533	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026642	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	130	12-26-2023	154489	03074	CHIEF ENGINEER EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026643	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	131	12-26-2023	187945	03074	CHIEF ENGINEER EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3021937	12-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	12-11-2023	10000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021938	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	29	SETTING UP ONE STOP CENTER IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-11-2023	4E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3021939	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	44	12-12-2023	145091	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3021941	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	12-12-2023	4050	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021943	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-13-2023	17777	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3021944	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-13-2023	13530	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3049711	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	19	PLANNING	NT	V	33	12-15-2023	11560	03300	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, S.O.(A)	2101	PUNJAB

VN12202 3049712	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	34	12-15-2023	23218	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049713	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	35	12-18-2023	29155	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049714	12-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	19	PLANNING	NT	V	36	12-18-2023	51000	03308	EXECUTIVE ENGINEER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3049715	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	37	12-18-2023	9040	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049716	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	19	PLANNING	NT	V	38	12-18-2023	15458	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049717	12-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	39	12-18-2023	16146	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049718	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	40	12-18-2023	9983	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3049719	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	41	12-18-2023	18182	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049720	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	42	12-18-2023	2072	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049721	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	43	12-19-2023	15854	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049722	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	44	12-19-2023	54805	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049723	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	45	12-19-2023	87733	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049724	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	46	12-19-2023	18278	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049725	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	47	12-19-2023	3385	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3049726	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	48	12-21-2023	26977	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049727	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	12-21-2023	6372	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049728	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	50	12-26-2023	129104	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049729	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	51	12-26-2023	1200	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049730	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	52	12-26-2023	1200	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3030728	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-15-2023	27693	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030729	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-15-2023	21351	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030762	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-21-2023	90673	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030763	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-21-2023	28542	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND				NO		NO				HEALTH AND FAMILY						ASSISTANT CONTROLLER,		DIRECTOR, HEALTH &	
3030764	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	196	12-21-2023	27733	03131	(F&A)	4501	FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND				NO		NO				HEALTH AND FAMILY						ASSISTANT CONTROLLER,		DIRECTOR, HEALTH &	
3030767	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	199	12-21-2023	24563	03131	(F&A)	4501	FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND				NO		NO				HEALTH AND FAMILY						ASSISTANT CONTROLLER,		DIRECTOR, HEALTH &	
3030780	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	212	12-21-2023	35937	03131	(F&A)	4501	FAMILY WELFARE					
VN12202					Abstract Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR HEAD		COMMUNITY DEVELOPMENT		PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN PARTICIPATION		NO BUDGET HEAD		NO DETAILED HEAD		MAJOR WORKS		RURAL DEVELOPMENT AND PANCHAYATS						JOINT SECRETARY TO GOVT. OF PUNJAB		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
3070687	12-1-2023	N	DC10	E		0300	CHANDIGARH	4515		00		102		01		0000		99		53		23		NT	V	1	12-18-2023	3E+06	03145		7101						
VN12202					Abstract Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN'S PARTICIPATION		NO BUDGET HEAD		NO DETAILED HEAD		MAJOR WORKS		RURAL DEVELOPMENT AND PANCHAYATS						JOINT SECRETARY TO GOVT. OF PUNJAB		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
3070688	12-1-2023	N	DC10	E		0300	CHANDIGARH	4515		00		789		03		0000		99		53		23		NT	V	2	12-18-2023	2E+06	03145		7101						
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB MAJOR HEAD		DIRECTORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS ORGANISATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		FINANCE	NT	V	27	12-1-2023	421700	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
3061946	12-1-2023	N	DC07	A	Vouchers	0300	CHANDIGARH	2054		00		095		01		0000		00		01		08															
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DEVELOPMENT OFFICER		DIRECTOR, STATE TRANSPORT	
3022277	12-1-2023	N	DC07	C		0300	CHANDIGARH	2235		60		200		03		0000		00		91		11		NT	V	393	12-18-2023	13462	03305		1302						

VN12202 3022278	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	12-21-2023	18000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022279	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-18-2023	3511	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029662	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	105	DISCRETIONARY GRANT BY MINISTERS	01	PETTY DISCRETIONARY GRANTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	24	12-11-2023	200000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029663	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	25	12-15-2023	14612	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029664	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	26	12-15-2023	108079	03003	DEPUTY STATE TRANSPORT COMMISSIONER PUNJAB	0101	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB
VN12202 3029665	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	27	12-15-2023	366209	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029666	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	28	12-15-2023	7825	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029667	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	29	12-15-2023	86565	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029668	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	30	12-15-2023	69467	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029669	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	31	12-15-2023	17110	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029670	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	32	12-15-2023	42329	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029671	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	33	12-15-2023	17110	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT

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VN12202 3029797	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	146	12-21-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029798	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	147	12-21-2023	55029	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029799	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	148	12-21-2023	52632	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029800	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	149	12-21-2023	43182	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029801	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	150	12-21-2023	30136	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3021940	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	03	GRANT OF SCHOLARSHIP AT RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	04	DEFENCE SERVICES WELFARE	NT	V	45	12-12-2023	304782	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3029802	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	151	12-21-2023	45468	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029803	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	152	12-21-2023	19073	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029804	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	153	12-21-2023	6018	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029805	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	154	12-21-2023	19073	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3029806	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	155	12-21-2023	20290	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029807	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	156	12-21-2023	43076	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029808	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	157	12-21-2023	28192	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029809	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	158	12-21-2023	21795	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029810	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	159	12-21-2023	4974	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029811	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	160	12-21-2023	19073	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029812	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	161	12-21-2023	15170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029813	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	162	12-21-2023	73938	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029814	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	163	12-21-2023	50971	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029815	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	164	12-21-2023	20440	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3029816	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	165	12-21-2023	3600	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029817	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	166	12-27-2023	15403	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029818	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	167	12-27-2023	8304	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029819	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	168	12-27-2023	49056	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029820	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	169	12-27-2023	7874	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029821	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	170	12-27-2023	13465	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029822	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	171	12-27-2023	18225	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029823	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	172	12-27-2023	31089	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029824	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	173	12-27-2023	33098	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029825	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	174	12-27-2023	53862	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029826	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	175	12-27-2023	360	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

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VN12202 3030024	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-26-2023	4060	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030025	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-26-2023	3615	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030027	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-26-2023	2764	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030026	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-26-2023	13950	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030028	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-26-2023	2400	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030029	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	12-26-2023	66941	04002	PRINCIPAL DISTRICT EMPLOYMENT GENRATION AND TRAINI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030037	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	12-11-2023	111848	04167	DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030045	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	12-11-2023	901288	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3053738	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	12-26-2023	25932	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053739	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	12-26-2023	12446	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053740	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	12-26-2023	1010	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053741	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	66	12-26-2023	7996	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053742	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	12-26-2023	1650	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053743	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	12-26-2023	174701	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053744	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	12-27-2023	27305	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053745	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	12-27-2023	213233	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3049901	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	71200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3061191	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-19-2023	28000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061192	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-19-2023	60782	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061193	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-19-2023	674000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061194	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-19-2023	119000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061195	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-19-2023	170000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061196	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	12-19-2023	19000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061197	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-19-2023	22101	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061198	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	12-19-2023	90585	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061199	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	12-20-2023	54450	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061200	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	36	12-21-2023	80143	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061201	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	37	12-21-2023	1533	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061202	12-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	12-26-2023	136350	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061203	12-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	39	12-26-2023	9146	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3049904	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	96838	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049905	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	109432	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049908	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	157326	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049909	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	180964	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3058005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-11-2023	35400	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-11-2023	1E+06	04968	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-11-2023	1E+06	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-11-2023	53400	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-11-2023	3E+06	04157	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-11-2023	6E+06	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-27-2023	501283	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	63240	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	389684	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058206	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	233	12-11-2023	539578	04459			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058207	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	234	12-11-2023	1E+06	04459			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT PROFESSIONAL COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3058208	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		03		103		02		0000		00		01	SALARIES	05		NT	V	235	12-11-2023	593460	04097			4202							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058209	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	236	12-11-2023	146698	04300			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058210	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	237	12-11-2023	989866	04300			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058211	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	238	12-11-2023	618056	04300			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058212	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	239	12-11-2023	70800	04300			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058213	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	240	12-11-2023	12338	04126			3701							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058215	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	242	12-11-2023	563250	04255			4204							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058214	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	241	12-11-2023	184440	04255			4204							

VN12202 3058216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	36858	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	32630	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	35400	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	62024	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	623362	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	989806	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	58016	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	233040	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	517298	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3046758	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-8-2023	42674	05138	SENIOR SUPRINTENDENT OF POLICE TEHSILDAR, ADDITIONAL DISTT.ELECTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059755	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	12-15-2023	48661	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3059756	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	7	12-15-2023	80065	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3059771	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	22	12-26-2023	3600	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059770	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	21	12-21-2023	2600	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059766	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-21-2023	21417	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059765	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-21-2023	2432	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059767	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	18	12-21-2023	5500	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059768	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	19	12-21-2023	1900	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059769	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	20	12-21-2023	3500	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

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VN12202 3022727	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	383694	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022728	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-11-2023	859468	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022729	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-12-2023	66629	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022734	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-12-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022733	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-12-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3049548	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-14-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049549	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-14-2023	140	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049550	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-14-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049551	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-14-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049552	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-14-2023	1040	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3046798	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	55	12-4-2023	234352	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046799	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	56	12-4-2023	50371	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046800	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	57	12-4-2023	447875	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046801	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	58	12-4-2023	1E+06	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046802	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	59	12-4-2023	2E+06	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046803	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	60	12-4-2023	1E+06	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
VN12202 3046804	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	61	12-4-2023	706649	05130	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB

VN12202 3046805	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-4-2023	68673	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046806	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-4-2023	124880	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046807	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-4-2023	5E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046808	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-11-2023	3E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046809	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-12-2023	4E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046810	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-13-2023	44148	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046811	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-13-2023	938000	05195	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION																				DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046812	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-18-2023	233998	05130	OFFICER	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT																				EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046813	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-19-2023	619080	05243	ER	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT																				PRINCIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046814	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-19-2023	2312	05235	PAL	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT																				PRINICIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046815	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-19-2023	2302	05303	PAL	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION																				DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046816	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-21-2023	973822	05130	OFFICER	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT																				PRINCIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046817	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-21-2023	1E+06	05292	PAL	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT																				EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046818	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-21-2023	118317	05248	ER	2101	PUNJAB

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VN12202 3032551	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	52368	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032552	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	55460	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032553	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	109946	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032554	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-11-2023	155644	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032555	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	378750	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032556	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	892470	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	767848	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	987470	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	1E+06	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	19900	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	46230	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	235514	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	247800	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	577728	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	35400	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	183362	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	12-11-2023	411774	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-11-2023	18900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-11-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	12-11-2023	212400	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	12-11-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032572	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	290220	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	369740	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	544236	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	179044	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	12-11-2023	507036	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	12-11-2023	306692	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	12-11-2023	931332	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	12-11-2023	83294	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	12-11-2023	73584	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	12-11-2023	139914	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	12-11-2023	321318	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	12-11-2023	540874	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059407	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-11-2023	241108	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059409	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-11-2023	168180	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059410	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-11-2023	346492	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059411	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-11-2023	409747	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-11-2023	552900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059413	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-11-2023	630400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059414	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-11-2023	799750	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059415	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-11-2023	2E+06	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059416	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	12-12-2023	181000	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
3027767	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	12-12-2023	140759	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
3027768	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	12-15-2023	273690	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027769	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	12-12-2023	114024	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
3027770	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	12-12-2023	83930	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
3027771	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	12-12-2023	60993	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
3027772	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	12-12-2023	122600	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
3027773	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	12-12-2023	177910	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
3027774	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pension	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	PUBLIC FINANCE	NT	V	27	12-15-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056584	12-1-2023	N	PN13	O	Voucher																														

VN12202 3056585	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-15-2023	50580	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056586	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-15-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056587	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-15-2023	53260	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056588	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-15-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056589	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-15-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056590	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-15-2023	30654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056591	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-15-2023	8200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056592	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-15-2023	37810	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056593	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-15-2023	77849	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056594	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-15-2023	31016	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056595	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-15-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056596	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-15-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056597	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-15-2023	40262	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056598	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-15-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES									SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056599	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04		08	FINANCE	NT	V	42	12-15-2023	61300	02240	POLICE	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES									SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056600	12-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04		08	FINANCE	NT	V	43	12-15-2023	65320	02240	POLICE	2101	PUNJAB
VN12202								LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026499	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230		03	TRAINING	001		01		0000	HEAD	00	HEAD	01	SALARIES	27		NT	V	31	12-15-2023	200250	02210		3902	
VN12202											NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		TELEPHONE		HOME AFFAIRS							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008671	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	92		12		NT	V	1	12-1-2023	12993	02035	POLICE	2601	POLICE
VN12202											NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME AFFAIRS							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008672	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	93		12		NT	V	2	12-1-2023	24900	02035	POLICE	2601	POLICE
VN12202											NO SUB		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008673	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109		01		0000	HEAD	00	HEAD	01	SALARIES	12		NT	V	3	12-8-2023	21700	02035	POLICE	2601	POLICE
VN12202											NO SUB		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008674	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109		01		0000	HEAD	00	HEAD	01	SALARIES	12		NT	V	4	12-8-2023	39800	02035	POLICE	2601	POLICE
VN12202								TECHNICAL EDUCATION			NO SUB		POLYTECHNICS		GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		TECHNICAL EDUCATION AND TRAINING					PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION
3071147	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	ON	00	MAJOR HEAD	105		01		0000	HEAD	00	HEAD	28		27		NT	V	11	12-22-2023	162067	02382		3901	
VN12202								TECHNICAL EDUCATION			NO SUB		POLYTECHNICS		GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED		OFFICE EXPENSES		TECHNICAL EDUCATION AND TRAINING					PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION
3071148	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	ON	00	MAJOR HEAD	105		01		0000	HEAD	00	HEAD	13		27		NT	V	12	12-26-2023	1752	02382		3901	
VN12202								GENERAL EDUCATION			SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	105	12-11-2023	649368	02432	PRINCIPAL	4204	

VN12202 3040582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	113112	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-11-2023	681468	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-11-2023	945770	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-11-2023	122578	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-11-2023	35400	02529	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-11-2023	64200	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-11-2023	77050	02529	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040970	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	473650	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040971	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	35400	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059342	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	3	12-11-2023	18000	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059345	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	6	12-11-2023	46230	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059347	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	8	12-11-2023	94697	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059348	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	9	12-11-2023	95600	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059349	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	10	12-11-2023	109846	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059350	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	11	12-11-2023	116168	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059351	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	12	12-11-2023	122280	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059352	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	13	12-11-2023	130800	02414	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH &	
3059364	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	100	12-11-2023	51768	02192	OFFICER	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH &	
3059368	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	104	12-11-2023	360516	02336	(F&A)	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH &	
3059378	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	114	12-11-2023	70350	02336	(F&A)	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		TRAINING		TRAINING OF PARA HEALTH STAFF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH &	
3059383	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	119	12-11-2023	57040	02336	(F&A)	4501	FAMILY WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH &	
3059391	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	HEALTH	102	ADULTERATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	127	12-11-2023	32550	02336	(F&A)	4501	FAMILY WELFARE					

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VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-11-2023	35804	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059497	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-11-2023	75364	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059503	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-11-2023	125120	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3059517	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	12-11-2023	52426	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021474	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	12-11-2023	57112	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021475	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	12-11-2023	1E+06	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021476	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	12-11-2023	523200	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3021477	12-1-2023	N	DC07	A	Vouchers																																

VN12202 3021478	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	12-11-2023	30558	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021479	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	12-11-2023	39846	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021484	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-11-2023	57167	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021483	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-11-2023	219508	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021482	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	12-11-2023	135060	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021481	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	12-11-2023	52426	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021480	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	12-11-2023	42964	02222	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3021487	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-11-2023	30558	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3013911	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	12-5-2023	113040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013910	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-5-2023	102090	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013909	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	12-5-2023	97040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013908	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-5-2023	243380	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013907	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-5-2023	187770	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013906	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	12-5-2023	170337	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013905	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	12-5-2023	156980	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013904	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	45	12-4-2023	66756	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013903	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	44	12-4-2023	186240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013902	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	43	12-4-2023	119790	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013901	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	42	12-4-2023	81040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013900	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	41	12-4-2023	72240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013899	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	40	12-4-2023	64114	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013898	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	39	12-4-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013897	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	12-4-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013896	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	12-4-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

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VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012294	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	36	12-1-2023	358490	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012295	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	37	12-1-2023	773374	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012296	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	38	12-1-2023	914760	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012297	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	39	12-1-2023	928181	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012298	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	40	12-1-2023	2E+06	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012299	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	41	12-1-2023	883452	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012300	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-1-2023	527586	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012301	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	43	12-1-2023	57480	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012302	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	44	12-1-2023	59454	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012303	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	80	GENERAL	004	ON	01	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	45	12-1-2023	64540	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012304	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	46	12-1-2023	72452	03131	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER, (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE				
3012305	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	80	GENERAL	004	ON	01	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	47	12-1-2023	246018	03131	(F&A)	4501	WELFARE					

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VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	61	12-1-2023	176906	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	62	12-1-2023	222480	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	63	12-1-2023	466580	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	64	12-1-2023	1E+06	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	65	12-1-2023	287901	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	66	12-1-2023	297500	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	67	12-1-2023	932531	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	68	12-1-2023	137680	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	69	12-1-2023	184640	03131	ASSIST ANT CONTR OLLER, (F&A)	4501	DIRECTO R, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	12-1-2023	4E+06	03052	SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	12-1-2023	8E+06	03052	SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202					Pay and Allowance s	0300	CHANDIG ARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	12-1-2023	282536	03052	SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE

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VN12202 3030742	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-15-2023	3764	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030743	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-15-2023	48000	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030744	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-15-2023	5330	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030745	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-15-2023	4122	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030749	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-19-2023	19889	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030750	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-19-2023	4000	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030751	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-19-2023	1630	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030753	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	644	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030754	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	6000	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030755	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	5385	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030756	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	1754	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030757	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	1876	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030758	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-21-2023	1770	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030759	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	1860	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030760	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	450	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030761	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-21-2023	5328	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030765	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-21-2023	18666	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030766	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-21-2023	23856	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030768	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-21-2023	21324	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030769	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-21-2023	8058	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030770	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-21-2023	30600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030771	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	2091	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030772	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-21-2023	49472	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-15-2023	667868	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070213	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-15-2023	586106	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070214	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-15-2023	265336	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070215	12-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	12-11-2023	2E+07	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3070216	12-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	12-11-2023	1E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3061920	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-1-2023	125590	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061921	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-1-2023	103540	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061922	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-1-2023	531740	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061923	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-1-2023	28250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061924	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	12-1-2023	73590	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3056821	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-21-2023	50000	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056822	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-21-2023	240534	03203	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056823	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-21-2023	20540	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056824	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-21-2023	889939	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056825	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-21-2023	636804	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056826	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-21-2023	884400	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056827	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056828	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056829	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-21-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056830	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	12-21-2023	738340	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056831	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-21-2023	2E+06	03300	S.O.(A)	2101	DIRECTOR, HOSPITALITY
VN12202 3056832	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-21-2023	584240	03084	ASSISTANT DIRECTOR	3301	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056833	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-21-2023	556082	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056834	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-21-2023	543616	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								UNDER SECRETARY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056835	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	FINANCE	NT	V	159	12-21-2023	589457	03138		2101	PUNJAB
VN12202					Fully vouched				MISCELLANEOUS GENERAL		NO SUB MAJOR		STATE LOTTERIES				NO BUDGET		NO DETAILED		OTHER CHARGES								PUNJAB STATE LOTTERIES DEPARTMENT		DIRECTOR, LOTTERIES
3070321	12-1-2023	N	DC01	F	Contingent Bill	0300	CHANDIGARH	2075	SERVICES	00	HEAD	103		01	PRIZES	0000	HEAD	00	HEAD	50	CHARGES	08	FINANCE	NT	V	43	12-26-2023	9E+06	03088		3401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		NO BUDGET		NO DETAILED				LAW AND								CIVIL JUDGE(SENIOR DIVISIO		REGISTRAR, PUNJAB & HARYANA HIGH
3005850	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	38	12-8-2023	36000	04516	N)	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND								CIVIL JUDGE(SENIOR DIVISIO		REGISTRAR, PUNJAB & HARYANA HIGH
3005851	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	39	12-8-2023	36000	04516	N)	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND								CIVIL JUDGE(SENIOR DIVISIO		REGISTRAR, PUNJAB & HARYANA HIGH
3005852	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	40	12-8-2023	21700	04516	N)	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		NO BUDGET		NO DETAILED				LAW AND								CIVIL JUDGE(SENIOR DIVISIO		REGISTRAR, PUNJAB & HARYANA HIGH
3005853	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	41	12-8-2023	10972	04516	N)	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND								CIVIL JUDGE(SENIOR DIVISIO		REGISTRAR, PUNJAB & HARYANA HIGH
3005854	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	42	12-8-2023	144000	04516	N)	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND								DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005855	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	43	12-8-2023	288014	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND								DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005856	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	44	12-8-2023	305394	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND								DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005857	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	45	12-8-2023	557703	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND								DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005858	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	46	12-8-2023	135216	04008	JUDGE	0401	COURT

VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005859	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	47	12-8-2023	328512	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005860	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	48	12-8-2023	176120	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005861	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	49	12-8-2023	86296	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005862	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	50	12-8-2023	144568	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	7E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	580041	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	325792	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	6	12-8-2023	9993	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	527570	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	274506	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005863	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	51	12-8-2023	65786	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3005864	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	52	12-8-2023	184648	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	12-8-2023	71276	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202									SOCIAL		OTHER SOCIAL			REIMBURSEMENT OF MEDICAL CHARGES TO							HEALTH AND						DISTRICT		PRINCIPAL SECRETARY,
3022616	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	FAMILY WELFARE	NT	V	49	12-19-2023	31283	04092	COMMANDER	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		DIRECTOR, ANIMAL HUSBANDRY
3044496	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2403		00		001		01		0000		00		01	SALARIES	02	FISHERI	NT	V	12	12-11-2023	4E+06	04638		6701	DIRECTOR,
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		ANIMAL HUSBANDRY
3044498	12-1-2023	N	DC07	F		0400	FARIDKOT	2403		00		001		01		0000		00		28		02	FISHERI	NT	V	14	12-20-2023	250096	04638		6701	DIRECTOR,
VN12202					Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		ANIMAL HUSBANDRY
3044499	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2403		00		001		01		0000		00		01	SALARIES	02	FISHERI	NT	V	15	12-21-2023	67935	04638		6701	DIRECTOR,
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		ANIMAL HUSBANDRY
3044500	12-1-2023	N	DC07	F		0400	FARIDKOT	2403		00		001		01		0000		00		92		02	FISHERI	NT	V	16	12-26-2023	4720	04638		6701	DIRECTOR,
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SUPPLIES AND MATERIALS		ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		ANIMAL HUSBANDRY
3044501	12-1-2023	N	DC07	F		0400	FARIDKOT	2403		00		001		01		0000		00		21		02	FISHERI	NT	V	17	12-26-2023	15000	04638		6701	DIRECTOR,
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		ANIMAL HUSBANDRY
3044502	12-1-2023	N	DC07	F		0400	FARIDKOT	2403		00		001		01		0000		00		13		02	FISHERI	NT	V	18	12-26-2023	9075	04638		6701	DIRECTOR,
VN12202					Travel expenditure				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		CO-OPERATION	NT	V	35	12-21-2023	990	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3068078	12-1-2023	N	DC05	B	Vouchers	0400	FARIDKOT	2425		00		001		01		0000		00		11		03											
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		LAW AND JUSTICE	NT	V	87	12-14-2023	1243	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055018	12-1-2023	N	DC06	F		0400	FARIDKOT	2014		00		105		02		0000		00		92		37											
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE	NT	V	88	12-14-2023	27694	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055019	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014		00		105		01		0000		00		01	SALARIES	37											
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		LAW AND JUSTICE	NT	V	89	12-14-2023	1843	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055020	12-1-2023	N	DC06	F		0400	FARIDKOT	2014		00		105		01		0000		00		92		37											
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		LAW AND JUSTICE	NT	V	90	12-15-2023	3000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055021	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014		00		105		01		0000		00		13		37											
VN12202					Medical Vouchers				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		LAW AND JUSTICE	NT	V	91	12-15-2023	66611	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055022	12-1-2023	N	DC06	C		0400	FARIDKOT	2014		00		105		03		0000		00		91		37											

VN12202 3055023	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	12-15-2023	10889	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055024	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	12-15-2023	80850	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055025	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	94	12-19-2023	8766	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055026	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	95	12-19-2023	985	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055027	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	96	12-19-2023	1443	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055028	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	12-19-2023	962	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055029	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	98	12-19-2023	3367	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055030	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	12-21-2023	1525	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055031	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	12-21-2023	1340	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055032	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	101	12-21-2023	31239	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055033	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	12-21-2023	18921	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055034	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	12-21-2023	1232	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3058239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	168738	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	35400	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	1E+06	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	27770	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058244	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	80310	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	90676	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058246	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	817366	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058247	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	963646	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058250	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	73026	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	186328	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058252	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	855010	04163	HEADMASTER	4204	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008958	12-1-2023	N	DC02	A	Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	22	12-8-2023	476044	04074	POLICE	2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008968	12-1-2023	N	DC02	A	Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	32	12-8-2023	6E+06	04074	POLICE	2601	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL WING		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013932	12-1-2023	N	DC03	A	Vouchers	0400	FARIDKOT	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-8-2023	209224	04092	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL DEFENCE		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013933	12-1-2023	N	DC03	A	Vouchers	0400	FARIDKOT	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	31452	04092	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL DEFENCE		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013934	12-1-2023	N	DC03	A	Vouchers	0400	FARIDKOT	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-8-2023	51036	04092	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL WING		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013936	12-1-2023	N	DC03	A	Vouchers	0400	FARIDKOT	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	127952	04092	COMMANDER	2101	
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL WING		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013935	12-1-2023	N	DC03	A	Vouchers	0400	FARIDKOT	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-8-2023	68600	04092	COMMANDER	2101	

VN12202 3013937	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	170176	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013938	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	240432	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013939	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	250012	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013940	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-8-2023	295706	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010990	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	12-1-2023	10490	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3018209	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	12-19-2023	172852	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008926	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-1-2023	155000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3010391	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	1	12-1-2023	100784	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202 3046666	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-14-2023	50446	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046667	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-14-2023	46466	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046668	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-14-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046669	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-14-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046670	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-15-2023	565480	04165	DEPUTY DIRECTOR	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046671	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-18-2023	6E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046672	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-19-2023	4956	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SENIOR MEDICAL OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046673	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	52	12-19-2023	36919	04147	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046674	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	53	12-19-2023	77340	04124		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046675	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	54	12-19-2023	6576	04064		2102	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046676	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	55	12-19-2023	114900	04071	ER	2101	
VN12202				Fully vouched Contingent Bill		FATEHGARH SAHIB		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3022732	12-1-2023	N	DC07	F		0500		2235		60		789		03		0000		01		06		25		NT	V	46	12-12-2023	3E+07	05091		5801	
VN12202				Fully vouched Contingent Bill		FATEHGARH SAHIB		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		PENSIONS UNDER SOCIAL SECURITY SCHEMES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3022731	12-1-2023	N	DC07	F		0500		2235		60		102		04		0000		01		06		25		NT	V	45	12-12-2023	3E+07	05091		5801	
VN12202				Medical Vouchers		FATEHGARH SAHIB		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT TREASURY OFFICER		DIRECTOR GENERAL OF POLICE
3022730	12-1-2023	N	DC07	C		0500		2235		60		200		03		0000		00		91		11		NT	V	44	12-12-2023	22919	05108		2601	
VN12202				Pay and Allowances		FATEHGARH SAHIB		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3022740	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	54	12-14-2023	29200	05095	ASSTT. CONTROLLER (F&A)	5801	
VN12202				Fully vouched Contingent Bill		FATEHGARH SAHIB		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE						FOR CIVIL SURGE		DIRECTOR, HEALTH & FAMILY WELFARE
3022739	12-1-2023	N	DC07	F		0500		2235		60		200		04		0000		00		28		37		NT	V	53	12-13-2023	54615	05128		4501	

VN12202 3022738	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-12-2023	4E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022737	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	12-12-2023	4E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022736	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	12-12-2023	3E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022735	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-12-2023	3E+06	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022745	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	59	12-15-2023	3560	05321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022744	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-15-2023	647	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022743	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	12-15-2023	1752	05006	CHIEF ELECTORAL OFFICER	A.D.	0901	CHIEF ELECTORAL OFFICER
VN12202 3022742	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-14-2023	297496	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022741	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-14-2023	605216	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3022750	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-19-2023	132290	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN12202 3022749	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	63	12-15-2023	45747	05095	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022748	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	12-15-2023	9944	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3022747	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	61	12-15-2023	4005	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3022746	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	60	12-15-2023	49500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022755	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-19-2023	48835	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022754	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-19-2023	103774	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022753	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-19-2023	172765	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3022752	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-19-2023	33220	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022751	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-19-2023	103017	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3022760	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-19-2023	78885	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022758	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-19-2023	1857	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022759	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-19-2023	39832	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044817	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	21700	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044818	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	43400	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022756	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-19-2023	3354	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022757	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235		60		200		03		0000		00		91		11		NT	V	72	12-19-2023	4999	05226		4204		
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-8-2023	254682	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004488	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	89640	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004489	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	103698	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004490	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	847206	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004491	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	35400	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004492	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	18000	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004493	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	208858	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004494	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									
VN12202					Pay and Allowances		FATEHGAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	849718	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004495	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																									

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VN12202 3064611	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	515	12-19-2023	545	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064612	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	516	12-19-2023	450	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064613	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	517	12-19-2023	5400	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064614	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	518	12-19-2023	2055	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064615	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	519	12-19-2023	545	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064616	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	520	12-19-2023	1930	05065	HEADMASTER	4204	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005877	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	12-4-2023	50476	05176	CIVIL JUDGE	0401	DIRECTOR, LAND RECORDS
VN12202 3053778	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATIO	NT	V	76	12-21-2023	1400	05011	TEHSILDAR	1001	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI
VN12202 3053779	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	77	12-21-2023	16111	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053780	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	78	12-21-2023	11230	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053781	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	79	12-21-2023	45000	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3046825	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-11-2023	37300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046826	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046827	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046828	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-11-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046829	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046830	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046831	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046832	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-11-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046833	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	12-11-2023	8410	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3064721	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	625	12-21-2023	450	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064722	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	626	12-21-2023	2055	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064725	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	629	12-21-2023	1930	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064724	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	628	12-21-2023	545	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064723	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	627	12-21-2023	1930	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064726	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	630	12-21-2023	2055	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064727	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	631	12-21-2023	450	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064728	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	632	12-21-2023	1930	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064729	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	633	12-21-2023	450	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064730	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	634	12-21-2023	2055	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064731	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	635	12-21-2023	545	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064733	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	637	12-26-2023	5400	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-22-2023	151100	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064734	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	638	12-26-2023	2055	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064735	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	639	12-26-2023	1930	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064736	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	640	12-26-2023	545	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064737	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	641	12-26-2023	450	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064740	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	644	12-26-2023	3000	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064741	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	12-26-2023	2400	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-26-2023	61386	05035	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064738	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	642	12-26-2023	9192	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064742	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	646	12-26-2023	2055	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064743	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	647	12-26-2023	1930	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	12-11-2023	75508	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	12-11-2023	4E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	1E+06	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	67704	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	734052	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	89640	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	700824	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	464536	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	712631	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	96300	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	264338	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-11-2023	108668	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032863	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-11-2023	728504	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032864	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-11-2023	36464	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1121	12-11-2023	2E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032865	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-11-2023	103984	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-11-2023	103698	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-11-2023	555070	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	12-11-2023	61215	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032870	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	12-11-2023	77668	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032871	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-11-2023	112200	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032872	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	12-11-2023	151100	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032873	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	12-11-2023	134938	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032874	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	12-11-2023	1E+06	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033447	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1730	12-21-2023	10000	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033448	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1731	12-21-2023	10000	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033449	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1732	12-21-2023	10000	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033450	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1733	12-21-2023	10000	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033451	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1734	12-21-2023	8000	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033452	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1735	12-21-2023	8000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	12-22-2023	146698	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008675	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	12-8-2023	67155	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008676	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	108848	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008677	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	279594	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008678	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	168485	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008679	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	19900	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008680	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	55100	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008681	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	81111	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008682	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	83789	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		AGENCY POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008683	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	02	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	92056	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008684	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	111106	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008685	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	137000	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008686	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	215968	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008687	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-8-2023	288772	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		AGENCY POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008688	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	02	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	18	12-8-2023	448176	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008689	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	19	12-8-2023	1E+06	02035	POLICE	2601	POLICE			
VN12202				Pay and Allowance						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3008692	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	22	12-8-2023	4E+06	02035	POLICE	2601	POLICE			

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VN12202 3041351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	12-11-2023	118232	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	12-11-2023	155644	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	12-11-2023	259800	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-11-2023	519148	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-11-2023	943096	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	12-11-2023	53930	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	881	12-11-2023	2E+06	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	73026	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	229788	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041360	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	528800	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	77050	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	619178	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	35400	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	35400	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059528	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-11-2023	54000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059534	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-11-2023	108000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059535	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-11-2023	114186	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059540	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-11-2023	175580	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059552	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYES STATE INSURANCE SCHEME	01	EMPLOYES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-12-2023	53958	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059560	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	12-13-2023	217182	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011986	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	20	12-4-2023	101342	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011987	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	21	12-4-2023	180426	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011988	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	22	12-4-2023	192980	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011989	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	23	12-4-2023	392362	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011990	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	24	12-4-2023	776002	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011991	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	25	12-4-2023	692014	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011992	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	03	PROSECUTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	26	12-4-2023	838110	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DISTRICT ATTORNEYS		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011993	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	04		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	27	12-4-2023	34768	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DISTRICT ATTORNEYS		NO		NO				HOME							SUPERINTENDENT		DIRECTOR, PROSECUTION &	
3011994	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	04		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	28	12-4-2023	78590	03407	GRADE I (ADMN.	0801	LITIGATION					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3011995	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	29	12-4-2023	361944	03009	GENERAL,	0701	GENERAL, PUNJAB					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3011996	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	30	12-4-2023	2E+06	03009	GENERAL,	0701	GENERAL, PUNJAB					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3011997	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	31	12-4-2023	454548	03009	GENERAL,	0701	GENERAL, PUNJAB					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3011998	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	32	12-4-2023	307450	03009	GENERAL,	0701	GENERAL, PUNJAB					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3011999	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	33	12-4-2023	798984	03009	GENERAL,	0701	GENERAL, PUNJAB					
VN12202					Pay and Allowance				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO		NO				LAW AND							THE ADVOCATE		ADVOCATE	
3012000	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	JUSTICE	00	HEAD	114	COUNSELS	02	GENERAL	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	34	12-4-2023	254230	03009	GENERAL,	0701	GENERAL, PUNJAB					

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VN12202 3014721	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-4-2023	218718	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014720	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-4-2023	128504	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014719	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-4-2023	394160	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014723	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-4-2023	20000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014722	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-4-2023	172486	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014724	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-4-2023	467160	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014725	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-4-2023	972286	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014726	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-4-2023	122440	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014727	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-4-2023	95290	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014731	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-4-2023	173460	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014730	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-4-2023	100240	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3014729	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-4-2023	1E+06	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN12202 3012961	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	12-1-2023	787734	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012962	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	12-1-2023	1E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012963	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	12-1-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012964	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	12-1-2023	5E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012965	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	12-1-2023	252880	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012966	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-1-2023	4E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012967	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-1-2023	5E+06	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012968	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	12-1-2023	75849	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012969	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-1-2023	1E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012970	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	12-1-2023	525600	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012971	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	12-1-2023	904000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	12-1-2023	563508	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
3012972	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	12-1-2023	2E+06	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
3012973	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	12-1-2023	3E+06	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012974	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	12-1-2023	2E+07	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012975	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	12-1-2023	1E+06	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012976	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	12-1-2023	130230	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012977	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	12-1-2023	340635	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012978	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	12-1-2023	29200	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012979	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	12-1-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012980	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	12-1-2023	605613	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012981	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	12-1-2023	585862	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012982	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	12-1-2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012983	12-1-2023	N	DC02	A	Vouchers																																
VN12202					Pay and Allowances	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	12-1-2023	648747	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
3012984	12-1-2023	N	DC02	A	Vouchers																																

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VN12202 3069819	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	C	17	12-11-2023	1E+07	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3054905	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	12-15-2023	155792	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054906	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	12-15-2023	33964	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054907	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	66	12-15-2023	39339	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054908	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	12-15-2023	8328	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054909	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	12-15-2023	2950	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054910	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	12-15-2023	2E+06	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054911	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	12-15-2023	3533	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3054912	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	71	12-15-2023	1975	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3054913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	12-15-2023	589	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3054914	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	73	12-15-2023	945	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3054915	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	74	12-15-2023	3128	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3054916	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	75	12-15-2023	1758	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3054917	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	76	12-15-2023	2125	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION

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VN12202					Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED		POL OF OFFICE		LAW AND						THE ADVOCATE		ADVOCATE
3054929	12-1-2023	N	DC06	F	Contingent Bill	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	10	VEHICLES	37	JUSTICE	NT	V	88	12-18-2023	114517	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		LEGAL REMEMBRANCER		NO BUDGET		NO DETAILED				LAW AND						SUPRINTENDENT		LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
3054930	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	01		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	89	12-19-2023	359230	03007		0601	PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED				LAW AND						THE ADVOCATE		ADVOCATE
3054931	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	90	12-20-2023	84880	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		LEGAL REMEMBRANCER		NO BUDGET		NO DETAILED		TELEPHONE		LAW AND						SUPRINTENDENT		LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
3054932	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	01		0000	HEAD	00	HEAD	92		37	JUSTICE	NT	V	91	12-21-2023	1769	03007		0601	PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		LEGAL REMEMBRANCER		NO BUDGET		NO DETAILED		TELEPHONE		LAW AND						SUPRINTENDENT		LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
3054933	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	01		0000	HEAD	00	HEAD	92		37	JUSTICE	NT	V	92	12-21-2023	588	03007		0601	PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		DIRECTORATE OF PROSECUTION		NO BUDGET		NO DETAILED				HOME AFFAIRS						SUPERINTENDENT GRADE I (ADMN.		DIRECTOR, PROSECUTION & LITIGATION
3054934	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	03		0000	HEAD	00	HEAD	01	SALARIES	12		NT	V	93	12-21-2023	11250	03407		0801	
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED				LAW AND						THE ADVOCATE		ADVOCATE
3054935	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	94	12-21-2023	30820	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED				LAW AND						THE ADVOCATE		ADVOCATE
3054936	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	95	12-21-2023	19940	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		LEGAL REMEMBRANCER		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND						SUPRINTENDENT		LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
3054937	12-1-2023	N	DC06	F	Contingent Bill	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	01		0000	HEAD	00	HEAD	13		37	JUSTICE	NT	V	96	12-21-2023	3953	03007		0601	PUNJAB
VN12202					Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED		POL OF OFFICE		LAW AND						THE ADVOCATE		ADVOCATE
3054938	12-1-2023	N	DC06	F	Contingent Bill	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	10	VEHICLES	37	JUSTICE	NT	V	97	12-21-2023	23993	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						THE ADVOCATE		ADVOCATE
3054939	12-1-2023	N	DC06	F	Contingent Bill	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	93		37	JUSTICE	NT	V	98	12-22-2023	23813	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		ADVOCATE		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						THE ADVOCATE		ADVOCATE
3054940	12-1-2023	N	DC06	F	Contingent Bill	0300	CHANDIGARH	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	02	GENERAL	0000	HEAD	00	HEAD	28		37	JUSTICE	NT	V	99	12-27-2023	135000	03009	GENERAL,	0701	GENERAL, PUNJAB
VN12202					Pay and Allowances						NO SUB		WIRELESS AND COMPUTERS		POLICE WIRELESS AND COMPUTER STAFF		NO BUDGET		NO DETAILED				HOME AFFAIRS						DEPUTY SUPERINTENDENT		DIRECTOR GENERAL OF POLICE
3024116	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	114		01		0000	HEAD	00	HEAD	01	SALARIES	12		NT	V	379	12-21-2023	29480	03056		2601	
VN12202					Pay and Allowances						NO SUB		WIRELESS AND COMPUTERS		POLICE WIRELESS AND COMPUTER STAFF		NO BUDGET		NO DETAILED				HOME AFFAIRS						DEPUTY SUPERINTENDENT		DIRECTOR GENERAL OF POLICE
3024117	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	114		01		0000	HEAD	00	HEAD	01	SALARIES	12		NT	V	380	12-21-2023	24656	03056		2601	

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VN12202 3012229	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	07	PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	1	12-1-2023	300000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012230	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	12-1-2023	2E+06	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012231	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	12-1-2023	767724	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012232	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	12-1-2023	2E+06	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012233	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	5	12-1-2023	12749	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN12202 3012234	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	12-1-2023	43344	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN12202 3012235	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	12-1-2023	303937	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

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VN12202 3012243	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	12-4-2023	162728	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012244	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	12-4-2023	36506	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012245	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	12-4-2023	18000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012246	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	18	12-7-2023	25300	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012247	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	14	COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	19	12-7-2023	25656	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012248	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	20	12-7-2023	13032	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012249	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	21	12-7-2023	558246	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3012250	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	22	12-7-2023	186976	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3030773	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-21-2023	50741	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3024223	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	12-27-2023	17241	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024224	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	12-27-2023	19430	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024225	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	488	12-27-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024226	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	12-27-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024227	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	490	12-27-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024228	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	491	12-27-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024229	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	492	12-27-2023	22423	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024230	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	493	12-27-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024231	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	494	12-27-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024232	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	495	12-27-2023	15321	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024233	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	12-27-2023	50148	03052	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3021950	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-15-2023	48281	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3021926	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-15-2023	7236	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021927	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-15-2023	17045	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021928	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-15-2023	8070	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021929	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-15-2023	14025	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021930	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-15-2023	15828	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021931	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	61	12-15-2023	25527	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021932	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	62	12-15-2023	9191	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN12202 3021933	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-15-2023	16289	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021934	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-15-2023	32942	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021935	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-15-2023	10900	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3021936	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-15-2023	16720	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021951	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-15-2023	28040	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021952	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-15-2023	13818	03081	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB ASSISTANT COLLECTOR	2101	
VN12202 3021953	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-15-2023	194203	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN12202 3021954	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-15-2023	18555	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021955	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-15-2023	9000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3062728	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	64	12-27-2023	169463	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3060610	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	03	CO-OPERATION	NT	C	29	12-11-2023	77375	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060611	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	30	12-15-2023	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060612	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	31	12-15-2023	3528	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060613	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	12-15-2023	2743	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060614	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING WEBSITE	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	33	12-15-2023	40000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060615	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	34	12-15-2023	15000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060616	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	03	CO-OPERATION	NT	V	35	12-15-2023	1416	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060617	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	12-15-2023	5295	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

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VN12202 3060644	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	12-27-2023	774	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3022280	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	395	12-18-2023	1420	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022281	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	396	12-18-2023	62541	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3022284	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	399	12-18-2023	200000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022283	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	398	12-18-2023	161250	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070322	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	44	12-26-2023	18054	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN12202 3070323	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	45	12-26-2023	4080	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN12202 3070325	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	47	12-26-2023	5E+07	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN12202 3070326	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	48	12-26-2023	2E+06	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN12202 3070324	12-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	46	12-26-2023	5E+07	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Grant-in-		CHANDIG		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	12-18-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
3068153	12-1-2023	N	DC05	L	Vouchers	0300	ARH	3604																							
VN12202					Grant-in-		CHANDIG		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	17	DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 3RD PUNJAB FINANCE COMMISSION-4% SHARE OF NET RECEIPT OF ALL STATE TAXES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	12-18-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
3068154	12-1-2023	N	DC05	L	Vouchers	0300	ARH	3604																							
VN12202					Grant-in-		CHANDIG		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	17	DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 3RD PUNJAB FINANCE COMMISSION-4% SHARE OF NET RECEIPT OF ALL STATE TAXES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	12-20-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
3068155	12-1-2023	N	DC05	L	Vouchers	0300	ARH	3604																							
VN12202					Grant-in-		CHANDIG		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	17	DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 3RD PUNJAB FINANCE COMMISSION-4% SHARE OF NET RECEIPT OF ALL STATE TAXES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	12-20-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
3068156	12-1-2023	N	DC05	L	Vouchers	0300	ARH	3604																							

VN12202 3068157	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	17	DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 3RD PUNJAB FINANCE COMMISSION-4% SHARE OF NET RECEIPT OF ALL STATE TAXES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	5	12-21-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3068158	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	6	12-21-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3068159	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	7	12-21-2023	5E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3068160	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	32	GRANT-IN-AID TO BRTS AMRITSAR TO COVER THE GAP OF FUNDING FROM COLLECTION OF ADDITIONAL CESS ON PETROL, DIESEL AND PERSONALIZED VANITY NUMBER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	8	12-21-2023	1E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3068161	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	9	12-26-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN12202								COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	10	12-27-2023	3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
3068162	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604																									
VN12202					Pay and Allowances					NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	12-14-2023	109690	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038142	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	21	12-15-2023	3874	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038143	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	12-15-2023	2950	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038144	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	23	12-15-2023	41535	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038145	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	24	12-15-2023	3550	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038146	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	25	12-15-2023	41800	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038147	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Fully vouched Contingent Bill					NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	26	12-15-2023	27999	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3038148	12-1-2023	N	DC04	F		0300	CHANDIGARH	2056	JAILS	00																							
VN12202					Pay and Allowances				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	19	12-26-2023	56554	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3044503	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2403																									
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	20	12-26-2023	5510	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3044504	12-1-2023	N	DC07	F		0400	FARIDKOT	2403																									
VN12202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	12-26-2023	7975	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3044505	12-1-2023	N	DC07	F		0400	FARIDKOT	2403																									
VN12202					Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-19-2023	18510	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022617	12-1-2023	N	DC07	C		0400	FARIDKOT	2235																									

VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3022618	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	51	12-19-2023	7041	04092		2101	PUNJAB
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED		TELEPHONE		DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022619	12-1-2023	N	DC07	F	Contingent Bill	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	01	BOARD	0000	HEAD	99	HEAD	92		04	E	NT	V	52	12-19-2023	600	04592	OFFICER	5901	WELFARE
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED		OFFICE EXPENSES		DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022620	12-1-2023	N	DC07	F	Contingent Bill	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	01	BOARD	0000	HEAD	99	HEAD	13		04	E	NT	V	53	12-19-2023	2040	04592	OFFICER	5901	WELFARE
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE		OFFICE EXPENSES		DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022621	12-1-2023	N	DC07	F	Contingent Bill	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	800	EXPENDITURE	98		0000	HEAD	03	ITEMS	13		04	E	NT	V	54	12-19-2023	550	04592	OFFICER	5901	WELFARE
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3022622	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	55	12-19-2023	31500	04096		4202	
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3022623	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	56	12-19-2023	31500	04096		4202	
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3022624	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	57	12-19-2023	14280	04096		4202	
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
3022625	12-1-2023	N	DC07	C	Vouchers	0400	FARIDKOT	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	58	12-19-2023	9040	04150	PUNJAB	2101	

VN12202 3022626	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-19-2023	9040	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022627	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-19-2023	12790	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022628	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-19-2023	2600	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022629	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	62	12-19-2023	71010	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022630	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-19-2023	10675	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022631	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-19-2023	1000	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3022632	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-19-2023	3750	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3022635	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-19-2023	10732	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022633	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-19-2023	15540	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022634	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-19-2023	36453	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022636	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-19-2023	20625	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022637	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-19-2023	7700	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068632	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-19-2023	4E+06	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3068633	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	12-19-2023	1E+06	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3058335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-19-2023	63956	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3022682	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-21-2023	32249	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3071159	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	12-11-2023	195502	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022683	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-21-2023	5200	04380	D.E.O.(PRY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3022684	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-21-2023	49707	04380	D.E.O.(PRY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3022685	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-21-2023	1680	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022686	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	47163	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022687	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-21-2023	8048	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022688	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-21-2023	44537	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3022689	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	12-21-2023	66000	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022690	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	124	12-21-2023	400000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022691	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	125	12-21-2023	450000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022692	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-26-2023	241412	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022693	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-26-2023	10739	04003	SECRETARY	5801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022694	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-26-2023	12350	04157	HEADMASTER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022695	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-26-2023	31455	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022696	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-26-2023	17000	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3022697	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-26-2023	92091	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022698	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-26-2023	4402	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022699	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-26-2023	16650	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022700	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	134	12-26-2023	8144	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022701	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-26-2023	2899	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022702	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-26-2023	6338	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022703	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-26-2023	20857	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022704	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-26-2023	22490	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3022705	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-26-2023	17703	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022706	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-26-2023	38400	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3022707	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-26-2023	9066	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3022708	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-26-2023	117610	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3022709	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-26-2023	308817	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3071160	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-11-2023	594664	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071161	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-11-2023	85728	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071162	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-11-2023	1E+06	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071163	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	1E+06	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071164	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-19-2023	216599	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3071165	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-19-2023	514	04174	PRINCIPAL ASSISTANT	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3049915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	35940	04527	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049918	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	18000	04527	CIVIL SURGEON ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049922	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	61140	04527	CIVIL SURGEON	4501	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046677	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-19-2023	190365	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046678	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-19-2023	771210	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046679	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-19-2023	696800	04145	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046680	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-19-2023	70948	04128	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046681	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-19-2023	57039	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046682	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-19-2023	45140	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046683	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-19-2023	32436	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3046684	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-19-2023	33320	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046685	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-19-2023	17259	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046686	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-19-2023	29760	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046687	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-19-2023	24939	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046688	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-19-2023	24151	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046689	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-19-2023	32682	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046690	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-21-2023	951547	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046691	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-21-2023	27130	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046692	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-22-2023	20164	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-11-2023	46964	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3058168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	123478	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	230626	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	220402	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-11-2023	777104	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-11-2023	39588	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	754172	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	741490	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	68950	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	95036	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	39588	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	1E+06	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	434278	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	2E+06	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	684038	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	35400	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	79700	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	343076	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	104876	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3004501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	100616	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-8-2023	95036	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-8-2023	242066	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-8-2023	96072	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004505	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	230	12-8-2023	4596	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-8-2023	73026	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-8-2023	96072	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	325400	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	118508	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3004510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	73026	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	434148	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	97708	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	109346	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	383940	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	698756	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	198592	05044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004518	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	160188	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004519	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	246484	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000404	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-8-2023	157776	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000405	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-8-2023	120712	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000406	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-8-2023	244516	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000407	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-8-2023	415192	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000408	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-8-2023	471178	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000822	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	12-8-2023	58816	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000823	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	12-8-2023	56292	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3004520	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	492318	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004521	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	231762	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004522	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	1E+06	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	58616	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	653364	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	162808	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059761	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-19-2023	6136	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059760	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-19-2023	11800	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3059762	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	13	12-19-2023	3560	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059763	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	14	12-19-2023	2602	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER

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VN12202 3000016	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-1-2023	131658	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000015	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-1-2023	526022	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000017	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-1-2023	483138	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000018	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-1-2023	433572	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000019	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-1-2023	34000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000020	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-1-2023	198790	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000021	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-1-2023	54000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000022	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-1-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000023	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	319087	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000024	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-8-2023	301928	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000025	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-8-2023	12940	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000026	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-8-2023	25681	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Fully vouched Contingen				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF						NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000027	12-1-2023	N	DC06	F	t Bill	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	01	DIRECTION	0000	HEAD	00	HEAD	02	WAGES	11	E	NT	V	27	12-8-2023	2588	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF				OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000028	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	03	(AUSHDHALAYA)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	28	12-8-2023	25500	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF				RURAL DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000030	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	04	MEDICINES	101	AYURVEDA	01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-8-2023	175100	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF						NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000029	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	29	12-8-2023	52284	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF				OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000031	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	03		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	31	12-8-2023	279435	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF				RURAL DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000032	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	04	MEDICINES	101	AYURVEDA	01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	32	12-8-2023	286227	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF						NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000033	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-8-2023	364287	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF				OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000034	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	02	MEDICINE	101	AYURVEDA	03		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-8-2023	504965	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF				RURAL DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT AYURVEDIC & UNANI OFFICE		DIRECTOR, HEALTH & FAMILY
3000035	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	04	MEDICINES	101	AYURVEDA	01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	35	12-8-2023	768679	05063	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3000036	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	36	12-8-2023	40897	05077	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3000037	12-1-2023	N	DC06	A	Vouchers	0500	FATEHGARH SAHIB	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	37	12-8-2023	58158	05077	R	4501	WELFARE

VN12202 3004649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-8-2023	71932	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-8-2023	224094	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-8-2023	974074	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-8-2023	1E+06	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064745	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	649	12-26-2023	450	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064744	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	648	12-26-2023	545	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064746	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	650	12-26-2023	545	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064747	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	651	12-26-2023	450	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064748	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	652	12-26-2023	2055	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064749	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	12-26-2023	4000	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3064750	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	12-26-2023	3500	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3064751	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	655	12-26-2023	3600	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3064752	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	656	12-26-2023	4397	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064753	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	657	12-26-2023	18962	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064754	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	658	12-26-2023	5400	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064755	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	659	12-26-2023	4500	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064756	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	660	12-26-2023	1930	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064757	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	661	12-26-2023	545	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064758	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	662	12-26-2023	450	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064759	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	663	12-26-2023	2055	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033457	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1740	12-22-2023	6667	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033459	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1742	12-22-2023	434000	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040444	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	32	12-20-2023	23408	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040445	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	33	12-20-2023	24910	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040446	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	12-20-2023	22779	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040447	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	12-20-2023	24290	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040448	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	12-20-2023	22658	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040449	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	12-20-2023	20292	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040450	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	38	12-20-2023	20613	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040451	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	12-20-2023	22863	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040452	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	12-20-2023	24970	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040453	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	41	12-20-2023	17329	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040454	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	12-20-2023	24522	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3040455	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	12-20-2023	23070	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040456	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	12-20-2023	21667	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040457	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	12-20-2023	24175	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040458	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	46	12-20-2023	21172	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040459	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	47	12-20-2023	24580	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040460	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	48	12-20-2023	22968	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040461	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	49	12-20-2023	17956	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040462	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	12-20-2023	21306	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040463	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	12-20-2023	12158	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040464	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	12-20-2023	17556	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040465	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	53	12-21-2023	21887	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040466	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	54	12-21-2023	23180	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040467	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	55	12-21-2023	24490	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040468	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	56	12-21-2023	23855	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040469	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	57	12-21-2023	24780	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040470	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	58	12-21-2023	24308	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040471	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	59	12-21-2023	24170	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3033647	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1930	12-26-2023	455	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033648	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1931	12-26-2023	455	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033649	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1932	12-26-2023	550	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033650	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1933	12-26-2023	12000	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033651	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1934	12-26-2023	17500	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033652	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1935	12-26-2023	2072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033653	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1936	12-26-2023	455	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033654	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1937	12-26-2023	550	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033655	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1938	12-26-2023	2072	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-11-2023	70800	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3041522	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1046	12-15-2023	1E+06	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-15-2023	160188	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-15-2023	370734	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041525	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-15-2023	926440	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-15-2023	215796	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041527	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-18-2023	73026	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041528	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-18-2023	899938	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041529	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-18-2023	1E+06	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041530	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-18-2023	35400	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-18-2023	189536	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-18-2023	223958	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	12-18-2023	247156	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-18-2023	725314	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	39588	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	649386	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	119928	02443	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	379118	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	113212	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	109946	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	1E+06	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	58616	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	81700	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	417600	02099	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	333900	02551	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	61800	02122	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	97776	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	230550	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	41860	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	96740	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	146698	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	512352	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	795562	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059502	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-11-2023	66400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059504	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-11-2023	89633	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059505	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-11-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059506	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-11-2023	95220	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059507	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-11-2023	101086	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059508	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-11-2023	104308	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202				Fully vouched						NO SUB		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIA		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024967	12-1-2023	N	DC02	F	Contingen t Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	113	EL	01	S	0000	HEAD	00	HEAD	21	LS	12	AFFAIRS	NT	V	128	12-26-2023	4998	02035	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		COMPUTE R STATIONE RY AND CONSUM ABLE		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024968	12-1-2023	N	DC02	F	Contingen t Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	114	RS	98	STATE	0000	HEAD	03	ITEMS	13	S	12	AFFAIRS	NT	V	129	12-26-2023	2850	02035	POLICE	2601	POLICE
VN12202										NO SUB				DISTRICT		NO BUDGET		NO		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024969	12-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	91	SEMENT	12	AFFAIRS	NT	V	130	12-26-2023	16276	02035	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO BUDGET		NO		REPAIR AND MAINTEN ANCE OF STAFF		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024970	12-1-2023	N	DC02	F	Contingen t Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	09	CARS	12	AFFAIRS	NT	V	131	12-26-2023	615784	02035	POLICE	2601	POLICE
VN12202				Travel expenditu re						NO SUB				DISTRICT		NO BUDGET		NO		DOMESTI C TRAVEL EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024971	12-1-2023	N	DC02	B	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	11	S	12	AFFAIRS	NT	V	132	12-26-2023	80680	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024972	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	133	12-26-2023	330400	02035	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO BUDGET		NO		OTHER		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024973	12-1-2023	N	DC02	F	Contingen t Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	50	CHARGE S	12	AFFAIRS	NT	V	134	12-27-2023	4996	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008690	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	20	12-8-2023	1E+06	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008691	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	21	12-8-2023	2E+06	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008698	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	28	12-8-2023	730432	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008700	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	113	EL	01	S	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	30	12-8-2023	60390	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008701	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	31	12-8-2023	72000	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008703	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	113	EL	01	S	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	33	12-8-2023	134850	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008705	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	35	12-8-2023	245566	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008706	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	36	12-8-2023	341158	02035	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB				DISTRICT		NO BUDGET		NO				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008707	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	37	12-8-2023	580232	02035	POLICE	2601	POLICE

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VN12202 3024170	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	433	12-26-2023	8868	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024171	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	434	12-26-2023	18444	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024172	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	435	12-26-2023	69547	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024173	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	436	12-26-2023	12098	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024174	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	437	12-26-2023	9676	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURI	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024175	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	438	12-26-2023	2036	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIMEDDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024177	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	12-26-2023	82772	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024178	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	12-26-2023	5970	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024179	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	12-26-2023	27200	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIMEDDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024180	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	443	12-26-2023	58739	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024181	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	12-27-2023	428410	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024182	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	12-27-2023	1E+06	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3011280	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	21	12-1-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011281	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	22	12-1-2023	392824	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011282	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	23	12-1-2023	650558	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011283	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	24	12-1-2023	509951	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011284	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	25	12-1-2023	445930	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011285	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	26	12-1-2023	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3011286	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104	SUMPTUARY ALLOWANCES	01	SUMPTUARY ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	27	12-1-2023	50863	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

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VN12202 3011218	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-1-2023	852016	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3012329	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-1-2023	643	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012330	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-1-2023	1437	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012331	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-1-2023	432880	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012332	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-1-2023	469342	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012333	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-1-2023	860974	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012334	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-1-2023	986432	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012335	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-1-2023	20000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012336	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-1-2023	28250	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012337	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-1-2023	63140	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		EMPLOYEES STATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							DEPUTY CONTROLLER, (F&A), DIRECTORATE OF		DIRECTOR, HEALTH &
3012338	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	01	INSURANCE SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	80	12-1-2023	67640	03133	HEALTH SERVIC	4501	FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		EMPLOYEES STATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							DEPUTY CONTROLLER, (F&A), DIRECTORATE OF		DIRECTOR, HEALTH &
3012339	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	01	INSURANCE SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	81	12-1-2023	339000	03133	HEALTH SERVIC	4501	FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		EMPLOYEES STATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							DEPUTY CONTROLLER, (F&A), DIRECTORATE OF		DIRECTOR, HEALTH &
3012340	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	01	INSURANCE SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	82	12-1-2023	402200	03133	HEALTH SERVIC	4501	FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							ASSISTANT CONTROLLER,		DIRECTOR, HEALTH &
3012341	12-1-2023	N	DC06	A	Vouchers	0300	CHANDIGARH	2210	HEALTH	80	GENERAL	004	ASSISTANCE TO PUBLIC	01	ASSISTANCE TO PUNJAB	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	83	12-1-2023	67640	03131	(F&A)	4501	FAMILY WELFARE
VN12202					Grant-in-Aid				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		SECTOR AND OTHER		HEALTH SYSTEM		NO BUDGET		SARBAT SEHAT		GRANTS-IN-AID		HEALTH AND FAMILY							ASSISTANT CONTROLLER,		DIRECTOR, HEALTH &
3012328	12-1-2023	N	DC06	L	Vouchers	0300	CHANDIGARH	2210	HEALTH	01	ALLOPATHY	190	UNDERTAKINGS	01	CORPORATION	0000	HEAD	04	BIMA YOJANA	36	(NON-SALARY)	11	WELFARE	NT	V	70	12-1-2023	3E+08	03131	(F&A)	4501	FAMILY WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012928	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-1-2023	74340	03049	ORGAN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012929	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-1-2023	175834	03049	ORGAN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012930	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-1-2023	203038	03049	ORGAN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012931	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-1-2023	244260	03049	ORGAN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012932	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-1-2023	249626	03049	ORGAN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL POLICE		DIRECTOR GENERAL OF
3012933	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-1-2023	300234	03049	ORGAN	2601	POLICE

VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012934	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	7	12-1-2023	376730	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012935	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-1-2023	713580	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012936	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-1-2023	728487	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012937	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-1-2023	2E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012938	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-1-2023	610738	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012939	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-1-2023	2E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012940	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-1-2023	2E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012941	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-1-2023	2E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012942	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-1-2023	3E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012943	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-1-2023	3E+06	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012944	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-1-2023	133057	03049	POLICE ORGAN	2601	OF POLICE
VN12202					Pay and Allowance						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				HOME							CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL
3012945	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	18	12-1-2023	558952	03049	POLICE ORGAN	2601	OF POLICE

VN12202 3012946	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-1-2023	399828	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012947	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-1-2023	209218	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012949	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-1-2023	104650	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012948	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-1-2023	5E+06	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3045954	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	101	ADVERTISING AND VISUAL PUBLICITY	06	INDICATIVE ADVERTISEMENT	0000	NO BUDGET HEAD	01	GOVT DEPARTMENTS	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	12-15-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045966	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	44	12-21-2023	22437	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045957	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	12-19-2023	6E+07	03149	DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3066690	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	73	12-12-2023	20000	03081	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202				Abstract				CAPITAL OUTLAY ON CIVIL						SETTING UP OF CIVIL AIR TERMINAL AT AIR FORCE		NO		NO										ADMINSTRATIVE OFFICER CIVIL			ADVISOR, CIVIL
3068636	12-1-2023	N	DC08	E	Contingent Bill	0300	CHANDIGARH	5053	AVIATION	02	AIR PORTS	102	AERODROMES	10	STATION HALWARA	0000	BUDGET HEAD	99	DETAILED HEAD	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	12-13-2023	2E+08	03426	AVIATION PUNJAB	7601	AVIATION
VN12202				Fully vouched				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED		TELEPHO		INDUST							ASSISTANT CONTR		DIRECTOR, INDUSTRI
3070057	12-1-2023	N	DC01	F	Contingent Bill	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	92	NE	13	RIES	NT	V	9	12-15-2023	2965	03062	OLLER ASSISTANT	2801	ES DIRECTOR,
VN12202				Pay and Allowances				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED				INDUST							CONTR		INDUSTRI
3070058	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	10	12-21-2023	18732	03062	OLLER ASSISTANT	2801	ES DIRECTOR,
VN12202				Pay and Allowances				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED				INDUST							CONTR		INDUSTRI
3070059	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	11	12-21-2023	35567	03062	OLLER ASSISTANT	2801	ES DIRECTOR,
VN12202				Pay and Allowances				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED				INDUST							CONTR		INDUSTRI
3070060	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	12	12-21-2023	4589	03062	OLLER ASSISTANT	2801	ES DIRECTOR,
VN12202				Pay and Allowances				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED				INDUST							CONTR		INDUSTRI
3070061	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	13	12-21-2023	20367	03062	OLLER ASSISTANT	2801	ES DIRECTOR,
VN12202				Pay and Allowances				SUPPLIES AND		NO SUB				CONTROLLER OF		NO BUDGET		NO DETAILED				INDUST							CONTR		INDUSTRI
3070062	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2057	DISPOSALS	00	MAJOR HEAD	101	PURCHASE	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	14	12-21-2023	3846	03062	OLLER	2801	ES
														DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC																	
VN12202				Fully vouched				SECRETARIAT - ECONOMIC		NO SUB				INTELLIGE		NO BUDGET		NO DETAILED		OFFICE EXPENSE									DIRECTOR OF FINANC		DIRECTOR, STATE TRANSPO
3012251	12-1-2023	N	DC03	F	Contingent Bill	0300	CHANDIGARH	3451	SERVICES	00	MAJOR HEAD	092	OTHER OFFICES	01	NCE	0000	HEAD	00	HEAD	13	S	08	FINANCE	NT	V	23	12-8-2023	19645	03312	IAL DEPUTY	1302	RT
								CENSUS				CENTRAL		ECONOMIC ADVICE													ECONOMIC AND STATIST		SECRETARY,
VN12202				Pay and Allowances				SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		STATISTICAL ORGANISATION		AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING					ICAL ADVISO		PLANNING
3012126	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454		02		204		01		0000		00		01	SALARIES	19		NT	V	1	12-1-2023	68706	03318		7801	
								CENSUS				NATIONAL SAMPLE		NATIONAL SAMPLE													DEPUTY ECONOMIC AND STATIST		SECRETARY,
VN12202				Pay and Allowances				SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		SURVEY ORGANISATION		SURVEY ORGANISATION		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING					ICAL ADVISO		PLANNING
3012127	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454		02		201		01		0000		00		01	SALARIES	19		NT	V	2	12-1-2023	75040	03318		7801	
								CENSUS				CENTRAL		ECONOMIC ADVICE													DEPUTY ECONOMIC AND STATIST		SECRETARY,
VN12202				Pay and Allowances				SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		STATISTICAL ORGANISATION		AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING					ICAL ADVISO		PLANNING
3012128	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454		02		204		01		0000		00		01	SALARIES	19		NT	V	3	12-1-2023	164872	03318		7801	
																														PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-		
VN12202				Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB						NO BUDGET		NO DETAILED				HOME					SUPERINTEND		CHIEF SECRETARY,
3013860	12-1-2023	N	DC03	A	Vouchers	0300	CHANDIGARH	2070	SERVICES	00	MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-1-2023	107958	03377	ENT	2101	PUNJAB

VN12202 3013861	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-1-2023	230276	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013862	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	3	12-1-2023	228834	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013864	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	5	12-1-2023	266560	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013865	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	6	12-1-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013866	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	12-4-2023	254830	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013868	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	12-4-2023	373964	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013869	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	12-4-2023	137006	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013870	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	12-4-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3024047	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	310	12-18-2023	17272	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024048	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	311	12-18-2023	11099	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		CHIEF MINISTER'S		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES									SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024061	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	03	SECURITY	0000	HEAD	00	HEAD	10		12	HOME AFFAIRS	NT	V	324	12-21-2023	87458	03060	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		CHIEF MINISTER'S		NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF									SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024062	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	03	SECURITY	0000	HEAD	00	HEAD	09	CARS	12	HOME AFFAIRS	NT	V	325	12-21-2023	81791	03060	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		CHIEF MINISTER'S		NO BUDGET		NO DETAILED		OFFICE									SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024063	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	03	SECURITY	0000	HEAD	00	HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	326	12-21-2023	27635	03060	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		WIRELESS AND		COMPUTERIZATION		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE		OFFICE									SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024064	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	114	COMPUTERS	98	IN THE STATE	0000	HEAD	03	ITEMS	13	EXPENSES	12	HOME AFFAIRS	NT	V	327	12-21-2023	2596	03060	POLICE	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED											CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL OF	
3024065	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	12-21-2023	11769	03049	POLICE ORGAN	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED											CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL OF	
3024066	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	12-21-2023	10800	03049	POLICE ORGAN	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED											CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL OF	
3024067	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	12-21-2023	35700	03049	POLICE ORGAN	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED											DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024068	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	331	12-21-2023	7737	03055	POLICE (DDO)	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED											DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024069	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	12-21-2023	513984	03055	POLICE (DDO)	2601	POLICE					
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED											DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3024070	12-1-2023	N	DC02	A	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	333	12-21-2023	1E+06	03055	POLICE (DDO)	2601	POLICE					
VN12202					Medical						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT									CONTROLLER (F&A) CENTRAL		DIRECTOR GENERAL OF	
3024071	12-1-2023	N	DC02	C	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	334	12-21-2023	41997	03049	POLICE ORGAN	2601	POLICE					
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHIEF TOWN PLANNER,		CHIEF TOWN	
3021956	12-1-2023	N	DC07	C	Vouchers	0300	CHANDIGARH	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03		0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	72	12-15-2023	13634	03146	PUNJAB	5301	PLANNER					

VN12202 3021957	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-15-2023	14697	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021958	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-15-2023	19853	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021959	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-15-2023	26550	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021960	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-15-2023	23232	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021961	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-15-2023	1281	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021962	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	78	12-15-2023	14872	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021963	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	79	12-15-2023	42656	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021964	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	80	12-15-2023	37732	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021965	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	81	12-15-2023	16900	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN12202 3031329	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	51	12-18-2023	96003	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031330	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	52	12-18-2023	82778	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031331	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	53	12-18-2023	162338	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031332	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	54	12-21-2023	23137	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031333	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	12-22-2023	40164	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031334	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	56	12-26-2023	40749	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031335	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	57	12-26-2023	3486	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031336	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	58	12-27-2023	30820	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIE

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VN12202 3061970	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	51	12-4-2023	65315	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061971	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	52	12-4-2023	55605	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061972	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	53	12-5-2023	113223	03042	A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061973	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	54	12-6-2023	113223	03045	DEPUTY DIRECTOR ADDITIONAL DIRECTOR (T&A)	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061974	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	55	12-6-2023	273087	03349	DELEGATED TO DY. DIRECTOR EXAMINER, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061975	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	56	12-6-2023	94290	03042	A/C DELEGATED TO DEPUTY DIRECT EXAMINER, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061977	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	58	12-6-2023	8800	03042	A/C DELEGATED TO DEPUTY DIRECT EXAMINER, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061978	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	59	12-6-2023	12248	03042	A/C DELEGATED TO DEPUTY DIRECT EXAMINER, LOCAL FUND	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061979	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	60	12-6-2023	13039	03042	A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3061980	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	61	12-7-2023	97321	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061981	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	62	12-7-2023	15000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3022282	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	397	12-18-2023	41509	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3022286	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-19-2023	216675	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022285	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-19-2023	4664	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022335	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	12-21-2023	46923	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022337	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	12-21-2023	5141	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022338	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	12-21-2023	4927	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022339	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	12-21-2023	10020	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN12202 3022340	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	12-21-2023	11626	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3022341	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	12-21-2023	80082	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3022342	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	12-21-2023	28946	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022343	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	12-21-2023	12950	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022344	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	12-21-2023	7097	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022345	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	12-21-2023	21171	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022346	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	12-21-2023	23999	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022347	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	12-21-2023	5324	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022348	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	12-21-2023	6088	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022349	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	12-21-2023	16208	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022350	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	12-21-2023	2638	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022351	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	12-21-2023	49544	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022352	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	12-21-2023	651452	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022353	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	12-21-2023	12600	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022355	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	12-21-2023	14415	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022354	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	12-21-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022358	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	12-21-2023	14678	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022357	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	12-21-2023	14088	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022356	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	12-21-2023	14997	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022364	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	12-21-2023	25088	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022363	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	12-21-2023	15226	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022362	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	12-21-2023	15899	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022361	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	12-21-2023	23872	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022360	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	12-21-2023	13553	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022359	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	12-21-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022365	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	12-21-2023	186066	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022366	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	12-21-2023	80722	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029684	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	46	12-15-2023	17110	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029685	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	47	12-15-2023	7080	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT

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VN12202 3056845	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-26-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056844	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-26-2023	759780	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056846	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-26-2023	980880	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056847	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-26-2023	3E+06	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056848	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-26-2023	739680	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056849	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-26-2023	706560	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056850	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-26-2023	5275	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056851	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-26-2023	659280	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056852	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-26-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056853	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	12-26-2023	617740	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056854	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-26-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056855	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	12-26-2023	655260	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056856	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-26-2023	56520	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056857	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-26-2023	655260	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014616	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	170156	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3060474	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-19-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060475	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	12-19-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060476	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	12-19-2023	29100	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060477	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	12-19-2023	26500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060478	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	12-19-2023	17200	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060479	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	12-19-2023	1000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3060480	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	12-19-2023	800	04749	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3060481	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	12-19-2023	8523	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3047198	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-11-2023	81056	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202					Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069220	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	4	12-11-2023	313392	04042		1201						
VN12202					Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069221	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	5	12-11-2023	545460	04042		1201						
VN12202					Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069222	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	TAXATION	NT	V	6	12-11-2023	1E+06	04042		1201						
VN12202					Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069223	12-1-2023	N	DC01	F	Contingent Bill	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	04	ENTS	0000	HEAD	99	HEAD	10	S	07	TAXATION	NT	V	7	12-26-2023	25036	04042		1201						
VN12202					Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		NO BUDGET HEAD		NO DETAILED HEAD		HIRING OF VEHICLES FOR OFFICE USE		EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069224	12-1-2023	N	DC01	F	Contingent Bill	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	04	ENTS	0000	HEAD	99	HEAD	08	USE	07	TAXATION	NT	V	8	12-26-2023	48400	04042		1201						
VN12202					Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3069225	12-1-2023	N	DC01	F	Contingent Bill	0400	FARIDKOT	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	13	S	07	TAXATION	NT	V	9	12-26-2023	7200	04042		1201						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047767	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	WELFARE	NT	V	18	12-20-2023	250349	04550		4501						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3047768	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2211	WELFARE	00	HEAD	789	CASTES	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	WELFARE	NT	V	1	12-11-2023	145804	04537		4501						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE		DIRECTOR, HEALTH & FAMILY WELFARE
3047769	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	2	12-11-2023	243540	04537		4501						
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE		NO SUB MAJOR		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005876	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	64	12-8-2023	240046	04008		0401						
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3049933	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	33	12-11-2023	287366	04527		4501						

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VN12202 3058184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	73300	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	529282	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	67278	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	2E+06	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	2E+06	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	2E+06	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	71650	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	1E+06	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	952604	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	221	12-11-2023	730000	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	69950	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	35864	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	35400	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	2E+06	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	2E+06	04161	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-11-2023	58400	04354	B.P.E.O-II	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	1E+06	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	106722	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	131700	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	948026	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	283	12-12-2023	310177	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058257	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	284	12-12-2023	23888	04120	B.P.E.O	3701	
VN12202 3058258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	285	12-12-2023	157456	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-13-2023	18091	04156	PRINCIPAL	2101	
VN12202 3058260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-13-2023	260504	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-13-2023	165590	04156	PRINCIPAL	2101	

VN12202 3058262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-13-2023	35400	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-13-2023	1E+06	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-13-2023	29080	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-13-2023	35400	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-13-2023	49586	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-13-2023	662508	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-13-2023	69214	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-13-2023	417118	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-13-2023	960232	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		FATEHGARH SAHIB		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		NO SUB MAJOR HEAD		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		RURAL DEVELOPMENT AND PANCHAYATS						ADDITIONAL DEPUTY COMMISSIONER		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068167	12-1-2023	N	DC05	A	Vouchers	0500		3604		00		200		09		0000		99		31		23		NT	V	2	12-8-2023	206000	05125		7101	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3000409	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	6	12-8-2023	1E+06	05248		2101	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000410	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	7	12-8-2023	65928	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000411	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	8	12-8-2023	116168	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000412	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	9	12-8-2023	139598	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000413	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	10	12-8-2023	153281	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000414	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	11	12-8-2023	441520	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000415	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	12	12-8-2023	668302	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000416	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	13	12-8-2023	693896	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000417	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	14	12-8-2023	804914	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3000418	12-1-2023	N	DC01	A	Vouchers	0500		2059		80		001		01		0000		00		01		21		NT	V	15	12-8-2023	981118	05207		3001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATIO						TEHSILDAR		DIRECTOR, LAND RECORDS
3002260	12-1-2023	N	DC01	A	Vouchers	0500		2053		00		093		01		0000		00		01		22		NT	V	41	12-8-2023	1E+06	05011		1001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATIO						TEHSILDAR		DIRECTOR, LAND RECORDS
3002261	12-1-2023	N	DC01	A	Vouchers	0500		2053		00		093		01		0000		00		01		22		NT	V	42	12-8-2023	308308	05011		1001	
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATIO						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002264	12-1-2023	N	DC01	A	Vouchers	0500		2053		00		093		01		0000		00		01		22		NT	V	14	12-8-2023	1E+06	05017		1801	

VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-8-2023	727796	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002266	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	12-8-2023	389168	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002271	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	12-8-2023	623424	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002272	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	12-8-2023	156302	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002274	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-8-2023	663072	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002275	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-8-2023	185986	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002278	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	12-8-2023	639292	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002279	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-8-2023	199536	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002283	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-8-2023	177584	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002284	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-8-2023	241284	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002287	12-1-2023	N	DC01	A	Vouchers	0500																															
VN12202					Pay and Allowances		FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-8-2023	46830	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002288	12-1-2023	N	DC01	A	Vouchers	0500																															

VN12202 3002945	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	93948	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3002946	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	12-8-2023	11100	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014645	12-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-7-2023	1E+07	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-8-2023	142438	05031	DISTRICT EDUCATION OFFICER	4201	DISTRICT EDUCATION OFFICER, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-8-2023	74494	05031	DISTRICT EDUCATION OFFICER	4201	DISTRICT EDUCATION OFFICER, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-8-2023	160702	05031	DISTRICT EDUCATION OFFICER	4201	DISTRICT EDUCATION OFFICER, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-8-2023	58616	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-8-2023	80094	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004658	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	424	12-8-2023	4596	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	425	12-8-2023	283947	05211	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004660	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	426	12-8-2023	4596	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-8-2023	499032	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	151100	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	295480	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	1E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	1E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	2E+06	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	97876	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	530060	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004672	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	280	12-8-2023	4596	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	876960	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004674	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	239856	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	746448	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	84528	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	463808	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	859270	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	18000	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	111834	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	167100	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-8-2023	206686	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-8-2023	266016	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-8-2023	301528	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-8-2023	691692	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-8-2023	36464	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	93374	05044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3049559	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-11-2023	96	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049560	12-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-11-2023	1000	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3046839	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-13-2023	26100	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046840	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-13-2023	24650	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046841	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-13-2023	990457	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3044687	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	53100	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044688	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	14300	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044689	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	44274	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044690	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN12202 3044691	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-11-2023	153120	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044692	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	12-13-2023	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044693	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	12-21-2023	28300	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3033656	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1939	12-26-2023	1946	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033657	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1940	12-26-2023	550	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033658	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1941	12-26-2023	455	06095	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033659	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1942	12-26-2023	1946	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033660	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1943	12-26-2023	1946	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033661	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1944	12-26-2023	2072	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-11-2023	340330	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3031233	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	12-15-2023	740578	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031246	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	12-19-2023	45300	02242	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN12202 3031247	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	12-21-2023	52368	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031248	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	12-21-2023	52368	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3040895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	432858	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	662076	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	586684	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	374426	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	193480	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	141584	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008717	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	12-8-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008718	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-8-2023	9E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008719	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-8-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3008720	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	12-8-2023	91264	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066673	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	12-11-2023	22872	02046	DISTRICT COMMANDER	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066674	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-13-2023	589	02046	DISTRICT COMMANDER	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066675	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-13-2023	23852	02046	DISTRICT COMMANDER	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066676	12-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	12-19-2023	20000	02490	CHIEF JUDICIAL MAGISTRATE	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066677	12-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	12-19-2023	50000	02490	CHIEF JUDICIAL MAGISTRATE	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066678	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	12-21-2023	1050	02046	DISTRICT COMMANDER	2101	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3066685	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	26	12-21-2023	4854	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066686	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	27	12-21-2023	189	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066687	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	28	12-21-2023	717	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3041590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-20-2023	6510	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041591	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-20-2023	17129	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041592	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-20-2023	91354	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041593	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-20-2023	141600	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041594	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-20-2023	141600	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041595	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-20-2023	34192	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041596	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-20-2023	46926	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041597	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	12-20-2023	10613	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041598	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-20-2023	29690	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041599	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-20-2023	630493	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041600	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1124	12-20-2023	24776	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	12-20-2023	30832	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-20-2023	106200	02155	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041603	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1127	12-21-2023	24610	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041604	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1128	12-21-2023	500	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3011230	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	19	12-8-2023	435971	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3011231	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	20	12-8-2023	372129	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3011232	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	21	12-8-2023	479026	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3011233	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	22	12-8-2023	376238	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3011234	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	23	12-8-2023	507593	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3011397	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-4-2023	16800	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011398	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	2	12-4-2023	10000	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011399	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-4-2023	105240	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011400	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-4-2023	176518	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowances		CHANDIGARH		OTHER FISCAL SERVICES		NO SUB MAJOR HEAD		PROMOTION OF SMALL SAVINGS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FINANCE						SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3011401	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2047	SERVICES	00	HEAD	103	SAVINGS	01	N	0000	HEAD	00	HEAD	01	SALARIES	08	E	NT	V	5	12-4-2023	116750	03027	ENT	2101		
VN12202					Pay and Allowances		CHANDIGARH		OTHER FISCAL SERVICES		NO SUB MAJOR HEAD		PROMOTION OF SMALL SAVINGS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FINANCE						SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3011402	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2047	SERVICES	00	HEAD	103	SAVINGS	01	N	0000	HEAD	00	HEAD	01	SALARIES	08	E	NT	V	6	12-4-2023	79190	03027	ENT	2101		
VN12202					Pay and Allowances		CHANDIGARH		SUPPLIES AND DISPOSALS		NO SUB MAJOR HEAD		PURCHASE		CONTROLLER OF STORES		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES						ASSISTANT CONTROLLER		DIRECTOR, INDUSTRIES
3011417	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2057	S	00	HEAD	101	E	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	1	12-4-2023	36370	03062	ASSISTANT CONTROLLER	2801		
VN12202					Pay and Allowances		CHANDIGARH		SUPPLIES AND DISPOSALS		NO SUB MAJOR HEAD		PURCHASE		CONTROLLER OF STORES		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES						ASSISTANT CONTROLLER		DIRECTOR, INDUSTRIES
3011418	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2057	S	00	HEAD	101	E	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	2	12-4-2023	144992	03062	ASSISTANT CONTROLLER	2801		
VN12202					Pay and Allowances		CHANDIGARH		SUPPLIES AND DISPOSALS		NO SUB MAJOR HEAD		PURCHASE		CONTROLLER OF STORES		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES						ASSISTANT CONTROLLER		DIRECTOR, INDUSTRIES
3011419	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2057	S	00	HEAD	101	E	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	3	12-4-2023	105180	03062	ASSISTANT CONTROLLER	2801		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						ASSITANT DESIGN ENGINEER		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013151	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	57	12-5-2023	240754	03442	ER	7409		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						SENIOR DESIGN ENGINEER		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013152	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	58	12-5-2023	66503	03487	ER	7409		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						ASSITANT DESIGN ENGINEER		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013153	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	59	12-6-2023	53373	03442	ER	7409		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						ASSITANT DESIGN ENGINEER		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013154	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	60	12-7-2023	11300	03442	ER	7409		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						ASSTT. CONTROLLER, FA & CAO		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013156	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	62	12-8-2023	56813	03440	CAO	7409		
VN12202					Pay and Allowances		CHANDIGARH		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES						ASSITANT DESIGN ENGINEER		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
3013155	12-1-2023	N	DC05	A	Vouchers	0300	ARH	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	61	12-7-2023	28250	03442	ER	7409		

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VN12202 3013028	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	12-1-2023	4E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022149	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-15-2023	41587	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3022150	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-15-2023	81798	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3022151	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-15-2023	12731	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3022152	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-15-2023	5000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022153	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-15-2023	16221	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3070063	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	15	12-26-2023	4248	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN12202 3070064	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	13	INDUSTRIES	NT	V	16	12-26-2023	7500	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN12202 3070065	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	17	12-26-2023	2946	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN12202 3054896	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	12-12-2023	719633	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3054897	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	56	12-12-2023	323777	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN12202 3054898	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	57	12-12-2023	18833	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054899	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	58	12-12-2023	18616	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3054900	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	12-15-2023	33040	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054901	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	12-15-2023	27500	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054902	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	12-15-2023	105138	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054903	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	12-15-2023	13000	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3054904	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	12-15-2023	93917	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN12202 3066694	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	77	12-13-2023	10680	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066695	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	78	12-15-2023	119840	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066696	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	79	12-15-2023	11210	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066697	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	12-15-2023	20588	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066698	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	81	12-15-2023	14625	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066699	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	82	12-15-2023	1271	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066700	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	83	12-15-2023	5799	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066701	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	84	12-15-2023	751	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066702	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	85	12-15-2023	32115	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066703	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	86	12-15-2023	109618	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066704	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	12-15-2023	1350	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066705	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	88	12-15-2023	3503	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066706	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	89	12-15-2023	1061	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066707	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	90	12-15-2023	1179	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

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VN12202 3024080	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	12-21-2023	24567	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024081	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	12-21-2023	29480	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024082	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	12-21-2023	19848	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024083	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	12-21-2023	404015	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024084	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	12-21-2023	10482	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024085	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	12-21-2023	139008	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024086	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	12-21-2023	373474	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3014668	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-4-2023	341996	03440	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014669	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-4-2023	352980	03440	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014675	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-4-2023	2E+06	03440	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014676	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-4-2023	2E+06	03440	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202 3014677	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-4-2023	28763	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014678	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-4-2023	40000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014679	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-4-2023	55918	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014680	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-4-2023	57788	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014681	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-4-2023	58740	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014682	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-4-2023	76437	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014683	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-4-2023	128334	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014684	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-4-2023	151730	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014685	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-4-2023	163768	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3014686	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-4-2023	201690	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN12202 3061987	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	68	12-13-2023	1049	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061988	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	69	12-13-2023	176	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3012125	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012124	12-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	62	STRENGTHENING OF FIRE SAFETY SERVICES IN THE HOSPITALS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-6-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012151	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-4-2023	40175	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012152	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-4-2023	206916	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012153	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-4-2023	108090	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012154	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-4-2023	35490	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012155	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-4-2023	118154	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012156	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-4-2023	443422	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012157	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-4-2023	241132	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012158	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-4-2023	456070	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3056709	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-1-2023	31168	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056710	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-1-2023	31184	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056711	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-1-2023	53863	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056712	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-1-2023	41666	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056713	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-1-2023	56476	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056714	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-1-2023	52218	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056715	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-1-2023	54273	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056716	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-1-2023	73494	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056717	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-1-2023	92120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056718	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-1-2023	65320	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056719	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-1-2023	66928	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029688	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	50	12-15-2023	428289	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3056785	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-6-2023	90019	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056783	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-6-2023	36728	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056784	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-6-2023	27508	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3056786	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-6-2023	141700	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056787	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-6-2023	41883	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056788	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-6-2023	28738	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056789	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-6-2023	125486	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056790	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-7-2023	366114	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056791	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-7-2023	13637	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056792	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-7-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056793	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-8-2023	138881	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056794	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	112	12-8-2023	3E+06	03278	OR	2101	PUNJAB
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056797	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	168	12-26-2023	44043	03043	R	2501	
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ASSISTANT CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056795	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	113	12-8-2023	354475	03301		2101	PUNJAB
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056796	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	167	12-22-2023	36728	03043	R	2501	
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056798	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	169	12-26-2023	102660	03249		2101	PUNJAB
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056799	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	170	12-26-2023	141720	03455		2101	PUNJAB
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ADDITIONAL DIRECTOR CUM CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056800	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	171	12-26-2023	42830	03220		2101	PUNJAB

VN12202 3056801	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-26-2023	2E+06	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056802	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-26-2023	785240	03280	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056803	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-26-2023	138778	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056804	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-26-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056805	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-26-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056806	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-26-2023	208111	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056807	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-26-2023	636500	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3056817	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-21-2023	1E+06	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056818	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-21-2023	716900	03139	THE CHIEF ARCHITECT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3044314	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	12-12-2023	190594	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING SECRETARY,
VN12202 3011102	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	21	PUBLIC WORKS	NT	V	3	12-1-2023	26400	03075	ARCHITECT	3101	ARCH. STAFF
VN12202 3011103	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-4-2023	110980	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011104	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-4-2023	84750	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011105	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-4-2023	238086	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011106	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-4-2023	126840	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011107	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-4-2023	166632	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011108	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-4-2023	118790	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011109	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-4-2023	928248	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011110	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-4-2023	2E+06	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011111	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	12-4-2023	990134	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011112	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	12-4-2023	527742	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3014123	12-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	10	12-4-2023	2E+08	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3014124	12-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	11	12-4-2023	2E+08	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3014125	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	12-4-2023	9032	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3014126	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	12-4-2023	77986	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014127	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	12-4-2023	29340	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014128	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	12-4-2023	29340	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014129	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	12-4-2023	71190	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014130	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	12-4-2023	74640	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014131	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	12-4-2023	85744	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014132	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	12-4-2023	92130	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014133	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	12-4-2023	904382	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3063095	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-11-2023	934120	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063096	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	12-21-2023	73000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063097	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	12-21-2023	588	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063098	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	10	12-21-2023	2196	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063099	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	12-26-2023	48500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063100	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-26-2023	48500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3000402	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-1-2023	16809	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000403	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-1-2023	12168	04087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000821	12-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	96	12-8-2023	18800	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3031270	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-13-2023	28880	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031271	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-14-2023	30156	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031272	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-14-2023	44900	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3059854	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-21-2023	4000	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059861	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	18	12-26-2023	680	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059860	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-26-2023	8365	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059859	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-26-2023	7413	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059857	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	14	12-22-2023	2423	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059856	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	13	12-22-2023	11172	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3059858	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	15	12-26-2023	19299	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3049902	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-11-2023	83742	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049903	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	84616	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049906	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	113231	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049907	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	137884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	207828	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	264357	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3049913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	650076	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049914	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	1E+06	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049916	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	11291	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049917	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049919	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049920	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	52476	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049921	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-11-2023	58372	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049923	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	85696	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049924	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	95200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049925	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	69965	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049926	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	121696	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049927	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	145312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049928	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	168312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049930	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	227572	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3071166	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-26-2023	209465	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071167	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-26-2023	7308	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071168	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-26-2023	1200	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3058277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-13-2023	70800	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	306	12-13-2023	192438	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-13-2023	33482	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-13-2023	781310	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-13-2023	923678	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058287	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-13-2023	707142	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058289	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-13-2023	29200	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202				Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058288	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-13-2023	18000	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058290	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-13-2023	60676	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058291	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-13-2023	91068	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058292	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01		01	SALARIES	05	EDUCATION	NT	V	338	12-13-2023	2E+06	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058294	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-13-2023	1E+07	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058293	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-13-2023	7E+06	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Fully vouched Contingent Bill				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058295	12-1-2023	N	DC09	F		0400	FARIDKOT	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	02	WAGES	05	EDUCATION	NT	V	341	12-13-2023	7688	04373	B.P.E.O	3701	
VN12202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058296	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-14-2023	27060	04110	HEADMASTER	3701	
VN12202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058297	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-14-2023	97876	04110	HEADMASTER	3701	
VN12202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058298	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-14-2023	337064	04110	HEADMASTER	3701	

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VN12202 3046700	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	85	12-12-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046701	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-12-2023	203810	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046702	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-12-2023	51194	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046703	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-12-2023	389370	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046704	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-12-2023	284337	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046705	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-12-2023	115312	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046706	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-12-2023	83598	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046707	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-12-2023	2E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046708	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-12-2023	1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3022762	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFAR E	NT	V	77	12-19-2023	35304	05155	DEPUTY DIRECT OR (DAIRY)	6801	DIRECTO R, DAIRY DEVELOP MENT
VN12202 3022761	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFAR E	NT	V	76	12-19-2023	14064	05027	EXECUT IVE ENGINE ER, RURAL WORKS DIVISIO N SIRHIN D	3001	CHIEF ENGINEE R, PUBLIC WORKS
VN12202 3022770	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSE S	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR	NT	V	85	12-19-2023	1500	05091	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3022769	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR	NT	V	84	12-19-2023	6900	05091	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202 3022768	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	04	DEFENC E SERVIC ES WELFAR E	NT	V	83	12-19-2023	961	05090	DISTRIC T SAINIK WELFA RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE
VN12202 3022767	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEM EN AND OTHERS FOR ENTRY TO TECHNIC AL,NON-TECHNIC AL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	04	DEFENC E SERVIC ES WELFAR E	NT	V	82	12-19-2023	2730	05090	DISTRIC T SAINIK WELFA RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE
VN12202 3022775	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE S	04	DEFENC E SERVIC ES WELFAR E	NT	V	90	12-19-2023	2885	05090	DISTRIC T SAINIK WELFA RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE
VN12202 3022773	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITA LITY AND ENTERTAI NMENT	04	DEFENC E SERVIC ES WELFAR E	NT	V	88	12-19-2023	3000	05090	DISTRIC T SAINIK WELFA RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE

VN12202				Fully vouched				SOCIAL		OTHER SOCIAL			DISTRICT SOLDIERS, SAILORS AND							DEFENCE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022774	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	SERVICES WELFARE	NT	V	89	12-19-2023	9550	05090	OFFICER	5901	WELFARE
VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER									POL OF OFFICE		SOCIAL SECURITY, WOMAN AND					DISTRICT SOCIAL SECURITY		DIRECTOR,
3022772	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	102	SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	VEHICLES	25	CHILD WLEFARE	NT	V	87	12-19-2023	12000	05091	OFFICER	5801	SOCIAL WELFARE
VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER							COMPUTER STATIONERY AND				SOCIAL SECURITY, WOMAN AND					DISTRICT SOCIAL SECURITY		DIRECTOR,
3022771	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	102	SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	CHILD WLEFARE	NT	V	86	12-19-2023	6520	05091	OFFICER	5801	SOCIAL WELFARE
VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE			DISTRICT SOLDIERS, SAILORS AND							DEFENCE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022780	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	01	AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	SERVICES WELFARE	NT	V	95	12-19-2023	2982	05090	OFFICER	5901	WELFARE
VN12202				Medical				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							HEALTH AND FAMILY WELFARE							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022779	12-1-2023	N	DC07	C	Vouchers	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	E	NT	V	94	12-19-2023	17500	05169		4204	
VN12202				Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND							SOCIAL SECURITY, WOMAN AND CHILD					CHILD DEVELOPMENT PROJECT		DIRECTOR,
3022785	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFARE	NT	V	100	12-19-2023	49286	05092	OFFICER	5801	SOCIAL WELFARE
VN12202				Pay and Allowances				SOCIAL					INTEGRATED CHILD DEVELOPMENT SERVICE							SOCIAL SECURITY, WOMAN AND CHILD					CHILD DEVELOPMENT PROJECT		DIRECTOR,
3022784	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFARE	NT	V	99	12-19-2023	44242	05092	OFFICE	5801	SOCIAL WELFARE
VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		SPECIAL COMPONENT PLAN FOR	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO							DEFENCE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022783	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	789	SCHEDULED CASTES	02	TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	SERVICES WELFARE	NT	V	98	12-19-2023	1062	05090	OFFICER	5901	WELFARE
VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE			DISTRICT SOLDIERS, SAILORS AND							DEFENCE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3022782	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	01	AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	SERVICES WELFARE	NT	V	97	12-19-2023	1860	05090	OFFICER	5901	WELFARE

VN12202					Fully vouched				SOCIAL SECURITY		OTHER SOCIAL SECURITY		SPECIAL COMPONENT PLAN FOR		TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		DEFENCE SERVICES							DISTRICT SAINIK WELFARE		DIRECTOR,
3022781	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	AND WELFARE	60	PROGRAMMES	789	SCHEDULED CASTES	02		0000	HEAD	00	HEAD	13		04	WELFARE	NT	V	96	12-19-2023	4416	05090	OFFICER	5901	SAINIK WELFARE
VN12202					Fully vouched				SOCIAL SECURITY		OTHER SOCIAL SECURITY				DISTRICT SOLDIERS, SAILORS						REPAIR AND		DEFENCE							DISTRICT SAINIK WELFARE		
3022776	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	01	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	04	SERVICES WELFARE	NT	V	91	12-19-2023	7000	05090	OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202					Fully vouched				SOCIAL SECURITY		OTHER SOCIAL SECURITY				DISTRICT SOLDIERS, SAILORS								DEFENCE							DISTRICT SAINIK WELFARE		
3022777	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	01	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	SERVICES WELFARE	NT	V	92	12-19-2023	1520	05090	OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202					Fully vouched				SOCIAL SECURITY		OTHER SOCIAL SECURITY				DISTRICT SOLDIERS, SAILORS								DEFENCE							DISTRICT SAINIK WELFARE		
3022778	12-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGARH SAHIB	2235	AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	01	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	SERVICES WELFARE	NT	V	93	12-19-2023	515442	05090	OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY				REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3022790	12-1-2023	N	DC07	C	Vouchers	0500	FATEHGARH SAHIB	2235	AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03		0000	HEAD	00	HEAD	91		11		NT	V	105	12-21-2023	15729	05037		3701	
VN12202					Pay and Allowances				SOCIAL SECURITY						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3022789	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	104	12-20-2023	251100	05092	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowances				SOCIAL SECURITY						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3022788	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	103	12-20-2023	576350	05092	OFFICER	5801	SOCIAL WELFARE

VN12202 3022787	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	12-20-2023	372000	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022786	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	12-20-2023	814483	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022795	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-21-2023	13900	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022794	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-21-2023	27950	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3022793	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-21-2023	19278	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022792	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-21-2023	17628	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022791	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-21-2023	17628	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-21-2023	39690	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022801	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																									
VN12202					Pay and Allowances		FATEHGAR		FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	45918	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3044819	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2211																									
VN12202					Pay and Allowances		FATEHGAR		FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	69376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3044820	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2211																									
VN12202					Fully vouched Contingent Bill		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	3	12-4-2023	9614	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005879	12-1-2023	N	DC06	F	Vouchers	0500	H SAHIB	2014																									
VN12202					Fully vouched Contingent Bill		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	20000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005880	12-1-2023	N	DC06	F	Vouchers	0500	H SAHIB	2014																									
VN12202					Fully vouched Contingent Bill		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	47000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005881	12-1-2023	N	DC06	F	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	871648	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005882	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	903094	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005883	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	93538	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005884	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-8-2023	60320	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005885	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	12-8-2023	52368	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005886	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									
VN12202					Pay and Allowances		FATEHGAR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	12-8-2023	30910	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005887	12-1-2023	N	DC06	A	Vouchers	0500	H SAHIB	2014																									

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VN12202 3066791	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	10	12-21-2023	589	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066792	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	11	12-21-2023	1482	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066793	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	12	12-21-2023	500	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066794	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	12-21-2023	19248	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066795	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	14	12-21-2023	547	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046842	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046843	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-13-2023	562800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046844	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046845	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-13-2023	77571	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046846	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046847	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-13-2023	559691	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046848	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046849	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-13-2023	162140	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046850	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-13-2023	53688	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046851	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-13-2023	83790	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046852	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-13-2023	944072	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3064764	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	668	12-26-2023	2055	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064765	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	669	12-26-2023	1930	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064766	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	670	12-26-2023	545	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064767	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	671	12-26-2023	1930	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064768	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	672	12-26-2023	2055	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064770	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	674	12-26-2023	5400	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064769	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	673	12-26-2023	450	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064771	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	675	12-26-2023	545	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3046178	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	12-11-2023	2E+06	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046179	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	12-11-2023	975662	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046180	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	12-11-2023	92602	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046181	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	12-11-2023	397864	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046182	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	12-11-2023	643788	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046183	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	12-11-2023	706010	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046184	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	12-11-2023	747770	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046185	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	12-11-2023	835488	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046186	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	12-11-2023	1E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046187	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	12-11-2023	1E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046188	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	12-11-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046189	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	12-11-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046190	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	12-11-2023	2E+06	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012433	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-1-2023	204152	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3040902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	53930	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	35400	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040904	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	27660	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	254682	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	372476	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	537160	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	58616	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	59416	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	1E+06	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	96300	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040912	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	79700	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040913	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	109846	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040914	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	265808	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	141600	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	106722	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040917	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	575518	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	976896	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-11-2023	782150	02445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-11-2023	73026	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-11-2023	573962	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040922	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-11-2023	231762	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-11-2023	523028	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-11-2023	146698	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-11-2023	254682	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061104	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-12-2023	77038	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061105	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-12-2023	139100	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061106	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-12-2023	442264	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061108	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-12-2023	2E+06	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061109	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-12-2023	994600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061111	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-12-2023	712236	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3041608	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1132	12-21-2023	1930	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3041609	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1133	12-21-2023	1930	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041610	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1134	12-21-2023	2055	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041611	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1135	12-21-2023	154515	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041612	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1136	12-21-2023	37990	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041613	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1137	12-21-2023	26510	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041614	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1138	12-21-2023	6500	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041615	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1139	12-21-2023	6500	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3041616	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1140	12-21-2023	4000	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	12-21-2023	35400	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	12-21-2023	12561	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041619	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1143	12-21-2023	4000	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041620	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1144	12-21-2023	3500	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041621	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1145	12-21-2023	4000	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041622	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1146	12-21-2023	1500	02529	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041623	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1147	12-21-2023	2055	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1148	12-21-2023	2055	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1149	12-21-2023	1930	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041626	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1150	12-21-2023	545	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041627	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1151	12-21-2023	450	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041628	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1152	12-21-2023	1930	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041629	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1153	12-21-2023	545	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041630	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1154	12-21-2023	450	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041631	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1155	12-21-2023	545	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	12-21-2023	1626	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	125818	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	499004	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	502302	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	1E+06	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-11-2023	123578	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-11-2023	111834	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-11-2023	1E+06	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-11-2023	39588	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040591	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	97708	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040592	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-11-2023	252978	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040593	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	113112	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040594	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	1E+06	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040595	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	119878	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040596	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	126178	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011303	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	16	12-1-2023	2E+06	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011304	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	17	12-1-2023	2E+06	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011305	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	18	12-1-2023	14845	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011306	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	19	12-1-2023	5E+06	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011307	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	20	12-1-2023	108090	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011308	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	21	12-1-2023	1E+06	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		PASSPOR		NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011309	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	05	T	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	22	12-1-2023	67090	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		SECRETA RIAT - GENERAL		NO SUB MAJOR		SECRETA		GENERAL SERVICES	SECRETA	NO BUDGET		NO DETAILED				GENERA L ADMINI						SUPERI NTEND		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3011310	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2052	SERVICES	00	HEAD	090	RIAT	01	RIAT	0000	HEAD	00	HEAD	01	SALARIES	10	STRATIO N	NT	V	23	12-1-2023	53448	03033	ENT	1801	TRATION
VN12202					Pay and Allowance		CHANDIG		ADMINIST RATION OF		NO SUB MAJOR		LEGAL ADVISOR S AND COUNSEL S		ADVOCAT E		NO BUDGET		NO DETAILED				LAW AND						THE ADVOC ATE GENER		ADVOCA TE GENERAL
3012002	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	36	12-4-2023	2E+06	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowance		CHANDIG		ADMINIST RATION OF		NO SUB MAJOR		LEGAL ADVISOR S AND COUNSEL S		ADVOCAT E		NO BUDGET		NO DETAILED				LAW AND						THE ADVOC ATE GENER		ADVOCA TE GENERAL
3012003	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	37	12-4-2023	452150	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowance		CHANDIG		ADMINIST RATION OF		NO SUB MAJOR		LEGAL ADVISOR S AND COUNSEL S		ADVOCAT E		NO BUDGET		NO DETAILED				LAW AND						THE ADVOC ATE GENER		ADVOCA TE GENERAL
3012004	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	38	12-4-2023	798497	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowance		CHANDIG		ADMINIST RATION OF		NO SUB MAJOR		LEGAL ADVISOR S AND COUNSEL S		ADVOCAT E		NO BUDGET		NO DETAILED				LAW AND						THE ADVOC ATE GENER		ADVOCA TE GENERAL
3012005	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	39	12-4-2023	791406	03009	AL,	0701	, PUNJAB

VN12202					Pay and Allowances		CHANDIGARH		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL ADVISORS AND COUNSELS		ADVOCATE GENERAL		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							THE ADVOCATE GENERAL,		ADVOCATE GENERAL, PUNJAB
3012006	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	40	12-4-2023	352283	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowances		CHANDIGARH		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL ADVISORS AND COUNSELS		ADVOCATE GENERAL		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							THE ADVOCATE GENERAL,		ADVOCATE GENERAL, PUNJAB
3012007	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	41	12-4-2023	316667	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowances		CHANDIGARH		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL ADVISORS AND COUNSELS		ADVOCATE GENERAL		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							THE ADVOCATE GENERAL,		ADVOCATE GENERAL, PUNJAB
3012008	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	42	12-4-2023	144666	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowances		CHANDIGARH		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL ADVISORS AND COUNSELS		ADVOCATE GENERAL		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							THE ADVOCATE GENERAL,		ADVOCATE GENERAL, PUNJAB
3012009	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	43	12-4-2023	282500	03009	AL,	0701	, PUNJAB
VN12202					Pay and Allowances		CHANDIGARH		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL ADVISORS AND COUNSELS		ADVOCATE GENERAL		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							THE ADVOCATE GENERAL,		ADVOCATE GENERAL, PUNJAB
3012010	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2014	JUSTICE	00	HEAD	114	S	02	GENERAL	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	44	12-4-2023	285476	03009	AL,	0701	, PUNJAB
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-15-2023	8437	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-15-2023	4432	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-15-2023	21902	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-15-2023	48101	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-15-2023	11520	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022159	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-15-2023	11200	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022160	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-15-2023	13700	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014403	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	12-1-2023	526796	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014404	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	12-4-2023	92820	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3014405	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	12-4-2023	142660	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3014406	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	12-4-2023	147370	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3014407	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	12-4-2023	171880	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

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VN12202 3014470	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	12-1-2023	128179	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014471	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	12-1-2023	4E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014472	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	12-1-2023	5E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014473	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	12-1-2023	5E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014474	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	12-1-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014475	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	12-1-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014476	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	12-1-2023	1E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3014477	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	12-1-2023	60000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014478	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	12-1-2023	7E+06	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014479	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	12-1-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013029	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	12-1-2023	6E+06	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3014480	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	12-4-2023	357848	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014415	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-1-2023	10000	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014416	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	12-4-2023	1E+06	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3014417	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	12-4-2023	294288	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3014418	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	12-4-2023	687662	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN12202 3014419	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	12-4-2023	135290	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3014420	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	12-4-2023	678184	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3066722	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	105	12-15-2023	9077	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066723	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	106	12-15-2023	6000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066724	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	107	12-15-2023	3175	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066725	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	108	12-15-2023	2886	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067869	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	28	12-21-2023	6655	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067870	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	29	12-21-2023	7427	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067871	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	30	12-21-2023	11756	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

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VN12202 3066742	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	92	TELEPHONE	08	FINANCE	NT	V	125	12-21-2023	1154	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066743	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	12-21-2023	27000	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066744	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	127	12-21-2023	36131	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066745	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	12-21-2023	34975	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066746	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	12-21-2023	17733	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066747	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	130	12-22-2023	150453	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066748	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	131	12-22-2023	4841	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066749	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	132	12-22-2023	30022	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

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VN12202 3024142	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	402	12-26-2023	283748	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024143	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	403	12-26-2023	265307	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024144	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	407	12-26-2023	104577	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024145	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	408	12-26-2023	127800	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024146	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	409	12-26-2023	168466	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024147	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	410	12-26-2023	90569	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024148	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	411	12-26-2023	197328	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024149	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	412	12-26-2023	405546	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024150	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	413	12-26-2023	98468	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024151	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	414	12-26-2023	144597	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012368	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-4-2023	190920	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012369	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-4-2023	55557	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012370	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-5-2023	95370	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3012371	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-5-2023	196736	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012372	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-5-2023	65990	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012373	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-5-2023	72688	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012374	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-5-2023	92340	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012375	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-5-2023	190780	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012376	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-5-2023	194300	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012377	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-5-2023	192145	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012378	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-5-2023	320490	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012379	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-5-2023	150290	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012380	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-5-2023	92520	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3012381	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-5-2023	239520	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012382	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-5-2023	202438	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012383	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-5-2023	280710	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012384	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-5-2023	132196	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012385	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-5-2023	119360	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3056720	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-1-2023	42728	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056721	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-1-2023	60197	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056722	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-1-2023	56114	03341	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056723	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-1-2023	48999	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056724	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-1-2023	63047	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056725	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-1-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056726	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-1-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056727	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-1-2023	60429	03152	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056728	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-1-2023	39726	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056729	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-1-2023	139020	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056730	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-1-2023	137345	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056731	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-1-2023	33433	03361	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056732	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-4-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056733	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-4-2023	12771	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056734	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-4-2023	30850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056735	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-4-2023	68938	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056736	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-4-2023	38313	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056737	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-4-2023	68402	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056738	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-4-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056739	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-4-2023	42042	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056740	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-4-2023	38453	03216	CONTROLLER	2101	
VN12202 3056741	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-4-2023	125486	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056742	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-4-2023	70446	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056743	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-4-2023	109870	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056744	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-5-2023	2E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3030774	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-21-2023	84000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030775	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-21-2023	29890	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030776	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-21-2023	29452	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030777	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	27957	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031340	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	62	12-27-2023	3000	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIE

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VN12202 3022320	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	12-21-2023	79477	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022321	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	12-21-2023	420628	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3044315	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	12-13-2023	9000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044316	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	12-13-2023	34684	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044288	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	12-13-2023	30364	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044289	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	18	12-15-2023	4649	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044290	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	19	12-15-2023	2020	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3045775	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-21-2023	5176	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3045776	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-21-2023	25170	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3045777	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-21-2023	8525	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3045778	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-21-2023	16920	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3011116	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	12-4-2023	172372	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011117	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-4-2023	228968	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011118	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	12-4-2023	244098	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011119	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	12-4-2023	338296	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3056858	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	12-26-2023	636500	03462	ASSISTANT DIRECTOR	4001	DIRECTOR, SPORTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056859	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-26-2023	176307	03268	DEPUTY CONTROLLER	2101	PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056860	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-26-2023	10000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PUNJAB DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056861	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	12-26-2023	1E+06	03043	DISTRICT TREASURY OFFICER	2501	
VN12202 3056862	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	12-26-2023	230383	03082	SUPERINTENDENT	2101	
VN12202 3063694	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	12-1-2023	184640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN12202 3063695	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-1-2023	3E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063696	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-1-2023	3E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063697	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-1-2023	1E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063698	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-4-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063699	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	12-4-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063700	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	12-4-2023	790992	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063701	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	12-4-2023	469018	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063703	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	12-4-2023	347632	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN12202 3063704	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	12-4-2023	218890	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063705	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	12-4-2023	202102	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063707	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	12-4-2023	113192	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063706	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	12-4-2023	140586	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063708	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	12-4-2023	93340	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063709	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	12-4-2023	119390	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063711	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	12-4-2023	354076	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3031299	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	40	12-26-2023	2814	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3058344	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	390	12-19-2023	6000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3058345	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	391	12-19-2023	6055	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058346	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	392	12-19-2023	1919	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058348	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	394	12-19-2023	1412	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058347	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	393	12-19-2023	2056	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058349	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	395	12-19-2023	10500	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058350	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	396	12-19-2023	7005	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058351	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	397	12-19-2023	6000	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-13-2023	115709	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058354	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	310	12-13-2023	26908	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-13-2023	56246	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3058355	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	311	12-13-2023	25370	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058356	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	312	12-13-2023	84008	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-13-2023	1E+06	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-13-2023	1E+06	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-13-2023	134938	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-13-2023	36464	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-13-2023	100116	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-13-2023	796840	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-13-2023	61424	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-13-2023	736159	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-13-2023	1E+06	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-13-2023	146698	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-13-2023	409216	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-13-2023	556006	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-13-2023	952540	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058371	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	398	12-19-2023	10680	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058372	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	399	12-19-2023	118848	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058373	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	400	12-19-2023	45443	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3058374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-20-2023	38288	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-20-2023	321018	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-20-2023	98912	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-20-2023	30832	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058378	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	405	12-21-2023	27200	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058379	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	406	12-21-2023	14483	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058380	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	407	12-21-2023	32300	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-21-2023	25745	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-21-2023	600	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058384	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	411	12-21-2023	545	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058383	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	410	12-21-2023	446	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058385	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	412	12-21-2023	5540	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3071227	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	25500	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071228	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	37356	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071229	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-11-2023	51000	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071230	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-11-2023	98200	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071231	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-11-2023	691336	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071232	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-11-2023	813330	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071233	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-11-2023	1E+06	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071234	12-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	8	12-15-2023	17666	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071235	12-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	9	12-15-2023	1830	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3058412	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	439	12-26-2023	1919	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058413	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	440	12-26-2023	8140	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058414	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	441	12-26-2023	2056	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058415	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	442	12-26-2023	19540	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058416	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	443	12-26-2023	445	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058418	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	445	12-26-2023	12712	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058417	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	444	12-26-2023	545	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058419	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	446	12-26-2023	5250	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN12202 3058420	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	447	12-26-2023	12500	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058421	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	448	12-26-2023	9000	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-27-2023	38661	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-27-2023	285752	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3071236	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	12-15-2023	1180	04636	DIVISIONAL SOIL CONSERVATIO	6601	CHIEF CONSERVATOR OF SOIL

VN12202				Fully vouched				SOIL AND WATER		NO SUB		DIRECTIO N AND		DIRECTIO N AND		NO BUDGET		NO DETAILED		TELEPHO		AGRICU						DIVISIO NAL SOIL		CHIEF
3071237	12-1-2023	N	DC04	F	Contingen t Bill	0400	FARIDKOT	2402	CONSERV ATION	00	MAJOR HEAD	001	ADMINIST RATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	92	NE	01	LTURE	NT	V	11	12-15-2023	176	04636	CONSE RVATIO	6601	CONSER VATOR OF SOIL
VN12202				Detailed				SOIL AND WATER		NO SUB		SPECIAL COMPON ENT PLAN FOR		LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED		NO BUDGET		NO DETAILED		MINOR		AGRICU						DIVISIO NAL SOIL CONSE RVATIO N		CHIEF
3071238	12-1-2023	N	DC04	H	Contingen t Bill	0400	FARIDKOT	2402	CONSERV ATION	00	MAJOR HEAD	789	SCHEDUL ED CASTES	23	IN VILLAGE PONDS	0000	HEAD	99	HEAD	27	WORKS	01	LTURE	NT	V	12	12-19-2023	180000	04636	OFFICE R	6601	CONSER VATOR OF SOIL
VN12202				Detailed				SOIL AND WATER		NO SUB		SOIL		NABARD-		NO BUDGET		PROJECT FOR UTILIZATI ON OF TREATED WATER FOR IRRIGATIO N FROM SEWERAG E TREATME NT PLANTS IN PUNJAB (NABARD-		MINOR		AGRICU						DIVISIO NAL SOIL CONSE RVATIO N		CHIEF
3071239	12-1-2023	N	DC04	H	Contingen t Bill	0400	FARIDKOT	2402	CONSERV ATION	00	MAJOR HEAD	102	CONSERV ATION	40	RIDF- PROJECTS	0000	HEAD	01	RIDF- XXIV)	27	WORKS	01	LTURE	NT	V	13	12-19-2023	2E+06	04636	OFFICE R	6601	CONSER VATOR OF SOIL
VN12202				Detailed				SOIL AND WATER		NO SUB		SPECIAL COMPON ENT PLAN FOR		LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED		NO BUDGET		NO DETAILED		MINOR		AGRICU						DIVISIO NAL SOIL CONSE RVATIO N		CHIEF
3071240	12-1-2023	N	DC04	H	Contingen t Bill	0400	FARIDKOT	2402	CONSERV ATION	00	MAJOR HEAD	789	SCHEDUL ED CASTES	23	IN VILLAGE PONDS	0000	HEAD	99	HEAD	27	WORKS	01	LTURE	NT	V	14	12-19-2023	90000	04636	OFFICE R	6601	CONSER VATOR OF SOIL
VN12202				Detailed				SOIL AND WATER		NO SUB		SPECIAL COMPON ENT PLAN FOR		CONSTRU CTION OF PROJECTS FOR ROOF- TOP RAINWAT ER HARVESTI NG AND ARTIFICIA L RECHARG ING IN GOVT./IN STITUTION AL		NO BUDGET		NO DETAILED		MINOR		AGRICU						DIVISIO NAL SOIL CONSE RVATIO N		CHIEF
3071241	12-1-2023	N	DC04	H	Contingen t Bill	0400	FARIDKOT	2402	CONSERV ATION	00	MAJOR HEAD	789	SCHEDUL ED CASTES	24	BUILDING S	0000	HEAD	99	HEAD	27	WORKS	01	LTURE	NT	V	15	12-19-2023	60000	04636	OFFICE R	6601	CONSER VATOR OF SOIL

VN12202 3071242	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	16	12-19-2023	470000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071243	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	12-19-2023	30000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071244	12-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	18	12-29-2023	4E+06	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071245	12-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	12-29-2023	278000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3058090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	5E+06	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058091	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		01		101		01		0000		00		01	SALARIES	05		NT	V	119	12-11-2023	1E+07	04120		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058092	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	120	12-11-2023	61424	04121		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058093	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	121	12-11-2023	73026	04121		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058094	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	122	12-11-2023	219834	04121		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058095	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	123	12-11-2023	854381	04121		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058096	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		01		101		01		0000		01		01	SALARIES	05		NT	V	124	12-11-2023	2E+06	04120		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058097	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	125	12-11-2023	18000	04119		4204								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						ASSISTANT CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3049929	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210		06		101		04		0000		00		01	SALARIES	11		NT	V	29	12-11-2023	173268	04527		4501								
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046713	12-1-2023	N	PN13	O		0400	FARIDKOT	2071		01		101		01		0000		00		04		08		NT	V	98	12-12-2023	2E+08	04064		2102								
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046714	12-1-2023	N	PN13	O		0400	FARIDKOT	2071		01		101		01		0000		00		04		08		NT	V	99	12-15-2023	2E+07	04064		2102								

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	12-15-2023	73675	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046715	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-15-2023	190902	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046716	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-15-2023	153097	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046717	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-15-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046718	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-15-2023	4E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046719	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-21-2023	647838	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046720	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-21-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046721	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	107	12-21-2023	27796	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046722	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-21-2023	3E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3046723	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																											

VN12202 3046724	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-21-2023	240381	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046725	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-27-2023	1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046726	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	111	12-27-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046727	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-27-2023	154538	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046728	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-27-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046729	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-27-2023	3E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046730	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	115	12-27-2023	361305	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046731	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-27-2023	296276	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046732	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-27-2023	9E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3046733	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-27-2023	1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046124	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	570422	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3058202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	223158	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	228	12-11-2023	205213	04893	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	449045	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3068634	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	12-19-2023	8E+06	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3068635	12-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	12-26-2023	2E+06	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3062336	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	2	12-11-2023	84436	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062337	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	3	12-11-2023	204292	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062338	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	4	12-11-2023	52636	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062339	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	5	12-11-2023	35940	04027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062340	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	6	12-11-2023	74940	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062341	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	7	12-11-2023	80988	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062342	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	8	12-11-2023	81708	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN12202 3004530	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	160188	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004531	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-8-2023	268920	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004532	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-8-2023	356962	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004533	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	495100	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	623976	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-8-2023	160188	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-8-2023	733618	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-8-2023	351094	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-8-2023	204740	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-8-2023	213608	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-8-2023	1E+06	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-8-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-8-2023	109846	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-8-2023	35400	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-8-2023	72426	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-8-2023	76624	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-8-2023	96072	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-8-2023	288296	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-8-2023	325216	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-8-2023	2E+06	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-8-2023	2E+06	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-8-2023	76624	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-8-2023	141876	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-8-2023	97776	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-8-2023	663556	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-8-2023	750072	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-8-2023	35400	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3000055	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-8-2023	588866	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000056	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-8-2023	520828	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000057	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-8-2023	201991	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000058	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-8-2023	469159	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000059	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-8-2023	213755	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000061	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-8-2023	228110	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000062	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-8-2023	301889	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000063	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-8-2023	19082	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000064	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-8-2023	68122	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000065	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-8-2023	92522	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000066	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-8-2023	135660	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000067	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-8-2023	173730	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-8-2023	221977	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000069	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-8-2023	193512	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000068	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-8-2023	234540	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000070	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-8-2023	271731	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000071	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-8-2023	353434	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000072	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-8-2023	367782	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000073	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-8-2023	379600	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000074	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-8-2023	538404	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000075	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-8-2023	553911	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000076	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-8-2023	923232	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000078	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3064772	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	676	12-26-2023	450	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064773	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	677	12-26-2023	3900	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064774	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	678	12-26-2023	5400	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064775	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	679	12-26-2023	24440	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064776	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	680	12-26-2023	24440	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064777	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	681	12-26-2023	8930	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064778	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	682	12-26-2023	450	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064779	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	683	12-26-2023	13616	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064780	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	684	12-26-2023	116561	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064781	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	685	12-26-2023	21802	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064782	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	686	12-26-2023	29067	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3064793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-27-2023	84969	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-27-2023	22896	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3064795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-27-2023	148760	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3064796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION TECHNICAL EDUCATION AND TRAINING	NT	V	700	12-27-2023	51688	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026545	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-11-2023	19900	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3026546	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-11-2023	76224	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3026547	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-11-2023	123578	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3026548	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-11-2023	40088	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3026549	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-13-2023	39921	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3026550	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-13-2023	13307	05182	HEADMISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026551	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-13-2023	27914	05089	PRINCIPAL	3902	
VN12202 3026553	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-13-2023	21058	05089	PRINCIPAL	3902	
VN12202 3026552	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-13-2023	9833	05089	PRINCIPAL	3902	
VN12202 3026554	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-15-2023	56250	05089	PRINCIPAL BLOCK PRIMARY EDUCATION	3902	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-8-2023	2E+06	05037	EDUCATION OFFICE	3701	

VN12202 3004696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-8-2023	4800	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-8-2023	77078	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-8-2023	70800	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-8-2023	106200	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002315	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	223760	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002316	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	89488	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002317	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	95920	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002318	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	111952	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002319	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	133536	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002320	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	145840	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances		FEROZEPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	399300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002314	12-1-2023	N	DC01	A	Vouchers	0600	R	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N							COMMI		
VN12202					Pay and Allowances		FEROZEPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	963248	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002321	12-1-2023	N	DC01	A	Vouchers	0600	R	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N							COMMI		
VN12202					Pay and Allowances		FEROZEPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	2E+06	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002322	12-1-2023	N	DC01	A	Vouchers	0600	R	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N							COMMI		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-8-2023	67300	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012490	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HEALTH		DISEASES		(50-50)		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-8-2023	77392	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012491	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HEALTH		DISEASES		(50-50)		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-8-2023	129040	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012492	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HEALTH		DISEASES		(50-50)		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-8-2023	116520	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012493	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HY		ARIES		RIES		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-11-2023	126786	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030898	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HY		ARIES		RIES		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-11-2023	67870	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030899	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		HY		ARIES		RIES		HEAD		HEAD				E							R		
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-11-2023	218346	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3030900	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH		MEDICINE						HEAD		HEAD				E							R		

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VN12202 3022917	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	12-19-2023	39800	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022918	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	110	12-19-2023	97552	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022919	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-19-2023	39437	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022920	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-19-2023	47537	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022921	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	113	12-19-2023	43737	06384	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022922	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	114	12-19-2023	27648	06384	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022923	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	115	12-19-2023	660	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022924	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	116	12-19-2023	660	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022926	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	118	12-19-2023	1100	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022925	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	117	12-19-2023	800	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

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VN12202 3061132	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-15-2023	1E+06	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061134	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-15-2023	51948	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061135	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	12-15-2023	48400	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061136	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	12-15-2023	108570	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061137	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	12-15-2023	47849	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061138	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	12-15-2023	30391	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061139	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	12-15-2023	30391	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061140	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	12-15-2023	42190	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061141	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	12-15-2023	190097	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061142	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	54	12-15-2023	101673	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061143	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	12-18-2023	116850	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3027775	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	12-12-2023	253800	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027776	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	12-12-2023	373000	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027777	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	12-12-2023	387350	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027778	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	12-12-2023	494900	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027779	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	12-12-2023	697288	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027780	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	12-13-2023	8100	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3040600	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-11-2023	515666	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-11-2023	718028	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-11-2023	441240	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	304788	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	69950	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	51948	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	25500	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040609	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	97876	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	194422	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	722610	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	100548	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040613	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	123317	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040614	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	109946	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040615	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	368758	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040616	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	949370	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	38258	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040972	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	58616	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040973	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	82114	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	202652	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	1E+06	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	134938	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	429302	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	128540	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3040979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	151100	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	127270	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040981	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-11-2023	469779	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		HOMEOPATHY		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3012358	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	02	MEDICINE	102	ATHY	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	100	12-4-2023	73640	03119	OR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		HOMEOPATHY		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3012359	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	02	MEDICINE	102	ATHY	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	101	12-4-2023	171016	03119	OR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		HOMEOPATHY		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3012360	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	02	MEDICINE	102	ATHY	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	102	12-4-2023	203662	03119	OR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		HOMEOPATHY		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3012361	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	02	MEDICINE	102	ATHY	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	103	12-4-2023	207010	03119	OR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		HOMEOPATHY		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3012362	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	02	MEDICINE	102	ATHY	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	104	12-4-2023	229680	03119	OR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB		DIRECTOR, HEALTH & FAMILY WELFARE
3012363	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	105	12-4-2023	44550	03124	ASSISTANT DIRECTOR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB		DIRECTOR, HEALTH & FAMILY WELFARE
3012364	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	106	12-4-2023	52440	03124	ASSISTANT DIRECTOR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB		DIRECTOR, HEALTH & FAMILY WELFARE
3012365	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	107	12-4-2023	60696	03124	ASSISTANT DIRECTOR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB		DIRECTOR, HEALTH & FAMILY WELFARE
3012366	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	108	12-4-2023	62190	03124	ASSISTANT DIRECTOR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB		DIRECTOR, HEALTH & FAMILY WELFARE
3012367	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210	HEALTH	01	HY	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	109	12-4-2023	83240	03124	ASSISTANT DIRECTOR	4501	WELFARE
VN12202					Pay and Allowances		CHANDIGARH		SUPPLIES AND DISPOSALS		NO SUB MAJOR HEAD		PURCHASE		CONTROLLER OF STORES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		INDUSTRIES						ASSISTANT CONTROLLER		DIRECTOR, INDUSTRIES
3011420	12-1-2023	N	DC01	A	Vouchers	0300	ARH	2057	S	00	HEAD	101	E	01	STORES	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	4	12-4-2023	28250	03062	OLLER	2801	ES

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VN12202 3013481	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-1-2023	151516	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013482	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-1-2023	909844	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013483	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-1-2023	206916	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013484	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-1-2023	153356	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013485	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-1-2023	259176	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3022161	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-15-2023	7311	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-15-2023	72801	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022162	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-15-2023	62333	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022163	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Pay and Allowances		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	180	12-15-2023	3840	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3022178	12-1-2023	N	DC07	A	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-15-2023	13638	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022179	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-15-2023	4607	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022180	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-15-2023	16511	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022181	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-15-2023	7274	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022057	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-15-2023	19005	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022058	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									

VN12202 3022059	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-15-2023	12950	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022060	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-15-2023	14306	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022061	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-15-2023	3591	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022063	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-15-2023	18940	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022064	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-15-2023	11220	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022065	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-15-2023	52712	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3063083	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	5	12-15-2023	589	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063084	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	6	12-15-2023	5827	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063085	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	7	12-15-2023	1181	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063086	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	8	12-18-2023	8022	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063087	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-21-2023	33434	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063088	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-22-2023	58640	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3013863	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	4	12-1-2023	178198	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013867	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	12-4-2023	522314	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013873	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	12-4-2023	2E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013874	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	12-4-2023	1E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN12202 3013875	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	12-4-2023	128500	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013876	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	12-4-2023	218958	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066752	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	135	12-26-2023	29210	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066753	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	136	12-26-2023	22650	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066754	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	137	12-26-2023	7292	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066755	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	138	12-26-2023	7830	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066756	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	139	12-26-2023	210364	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066757	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	140	12-26-2023	21869	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066758	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	141	12-26-2023	156120	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066759	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	142	12-26-2023	55851	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066760	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	143	12-26-2023	228192	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3066761	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	144	12-26-2023	31162	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN12202 3066762	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	145	12-26-2023	223325	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066763	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	146	12-26-2023	21704	03081	ASSISTANT COLLECTOR	2101	
VN12202 3068087	12-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDIGARH	2049	INTEREST PAYMENTS	01	INTEREST ON INTERNAL DEBT	200	INTEREST ON OTHER INTERNAL DEBTS	03	LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	45	INTEREST	08	FINANCE	NT	C	1	12-29-2023	3E+08	03389	A.M.O MARKETING WING	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046330	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	12-13-2023	11394	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046331	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	12-14-2023	104551	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046332	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	12-15-2023	15032	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046333	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	12-15-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046334	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	12-18-2023	40000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046335	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	12-20-2023	44231	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN12202 3012390	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-5-2023	106280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012391	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-5-2023	128990	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012392	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-5-2023	176660	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012393	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-5-2023	122992	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012394	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-5-2023	114194	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012395	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-5-2023	335926	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012396	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-5-2023	308240	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012397	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-5-2023	121140	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012398	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-5-2023	158055	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012399	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-5-2023	72940	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012400	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-5-2023	274040	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3013931	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	72	12-7-2023	59850	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013930	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	71	12-7-2023	159024	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013929	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	70	12-7-2023	27022	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013928	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	69	12-7-2023	153004	03081	ASSISTANT COLLECTOR	2101	CHIEF SECRETARY, PUNJAB
VN12202 3013927	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	68	12-6-2023	4E+06	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN12202 3013926	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	67	12-6-2023	148068	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013925	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	66	12-6-2023	40257	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013924	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	65	12-5-2023	38848	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011964	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	12-4-2023	171600	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011965	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	51	12-4-2023	10000	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011966	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	52	12-5-2023	40000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011967	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	37	LAW AND JUSTICE	NT	V	1	12-1-2023	7E+06	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3022322	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	12-21-2023	10038	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022323	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	12-21-2023	2540	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022324	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	12-21-2023	10267	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022325	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	12-21-2023	21559	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3022326	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	12-21-2023	10464	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3022327	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	12-21-2023	6532	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022328	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	12-21-2023	1193	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022329	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	12-21-2023	8626	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022330	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	12-21-2023	2338	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022331	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	12-21-2023	23364	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3022332	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	12-21-2023	52654	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	12-21-2023	3589	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS
3022333	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	AND WELFARE		MES		MMES		PENSIONERS		HEAD		HEAD		SEMENT		E										
VN12202					Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	12-21-2023	10472	03372	DEPUTY CONTROLLER (F & A)	6401	DIRECTOR, AGRICULTURE
3022334	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	AND WELFARE		MES		MMES		PENSIONERS		HEAD		HEAD		SEMENT		E										
VN12202					Pension		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	631	12-22-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3022515	12-1-2023	N	DC07	O	Voucher	0300	ARH	2235	AND WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	632	12-26-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3022516	12-1-2023	N	DC07	O	Voucher	0300	ARH	2235	AND WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	633	12-29-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3022517	12-1-2023	N	DC07	O	Voucher	0300	ARH	2235	AND WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	634	12-29-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3022518	12-1-2023	N	DC07	O	Voucher	0300	ARH	2235	AND WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	635	12-26-2023	47000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3022519	12-1-2023	N	DC07	O	Voucher	0300	ARH	2235	AND WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										

VN12202 3022520	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	636	12-27-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3022300	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	12-19-2023	62706	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022301	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	12-19-2023	17464	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021966	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-15-2023	17975	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3021970	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-15-2023	19246	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021969	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-15-2023	2929	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021968	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-15-2023	5264	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3021967	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-15-2023	1674	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021971	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-15-2023	18425	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021972	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-15-2023	10645	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021974	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-15-2023	16249	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021973	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-15-2023	13749	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021975	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-15-2023	8823	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021976	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-15-2023	3746	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3029700	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	62	12-19-2023	27000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029701	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	63	12-19-2023	26250	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029702	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	64	12-19-2023	63000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029703	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES ENTERTAINMENT AND HOSPITALITY EXPENSES	01	TOUR EXPENSES ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	65	12-19-2023	111000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029704	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	HOSPITALITY EXPENSES	01	HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	66	12-21-2023	28147	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN12202 3029705	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	67	12-21-2023	508257	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029706	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	68	12-21-2023	415901	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029707	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	69	12-21-2023	510128	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029708	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	70	12-21-2023	478354	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029709	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	71	12-21-2023	476052	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029710	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	72	12-21-2023	429631	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029711	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	12-21-2023	12781	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029712	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	12-21-2023	19476	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT

VN12202 3029713	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	75	12-21-2023	503991	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029714	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	76	12-21-2023	459784	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029715	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	77	12-21-2023	422143	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029716	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	78	12-21-2023	509478	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029717	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	79	12-21-2023	5784	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029718	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	80	12-26-2023	150787	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029719	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	81	12-26-2023	233790	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029720	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	82	12-26-2023	5310	03004	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3063710	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	12-4-2023	770317	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063712	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	12-4-2023	28548	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063713	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	12-6-2023	274064	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN12202 3063714	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	12-8-2023	35674	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063716	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	24	12-12-2023	4342	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063717	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	25	12-13-2023	77375	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063718	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	12-14-2023	26427	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063719	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	27	12-15-2023	8110	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063721	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	29	12-15-2023	16006	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063720	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	28	12-15-2023	8663	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063722	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	30	12-18-2023	12047	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN12202 3063723	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	31	12-18-2023	12639	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063725	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	33	12-18-2023	6122	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063724	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	32	12-18-2023	2865	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063726	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	34	12-21-2023	37362	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063728	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	36	12-21-2023	7695	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063727	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	35	12-21-2023	2100	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063729	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	37	12-21-2023	286	03256	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2801	DIRECTOR GENERAL OF POLICE
VN12202 3071366	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	3	12-15-2023	1E+06	03049			
VN12202 3071385	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	6	12-11-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER

VN12202 3071386	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	7	12-26-2023	1E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071387	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	8	12-26-2023	2E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071380	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	12-4-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071381	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	12-4-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071382	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	12-4-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071383	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	12-8-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN12202 3071384	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	5	12-8-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER

VN12202 3071322	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	106	KOTLA BRANCH CANAL SYSTEM	01	CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000	NO BUDGET HEAD	01	WATERCOURSE OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH , PATIALA FEEDER 1 AND 2 CANALS OF AMARGARH CONSTITUENCY, MALERKOTLA	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-11-2023	5E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3071323	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	104	BATHINDA BRANCH CANAL SYSTEM	02	REJUVINATION/ UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000	NO BUDGET HEAD	01	WATER COURSES OF BATHINDA AND ABOHAR BRANCH CANAL FALLING UNDER PHUL CONSTITUENCIES IN DISTRICT BATHINDA	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-13-2023	2E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3071324	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	104	BATHINDA BRANCH CANAL SYSTEM	02	REJUVINATION/ UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000	NO BUDGET HEAD	02	WATER COURSES OF BATHINDA BRANCH CANAL FALLING UNDER BATHINDA RURAL CONSTITUENCIES IN DISTRICT BATHINDA	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-13-2023	2E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3071325	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-13-2023	9E+06	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3071326	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	11	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-18-2023	2E+08	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)

VN12202 3071327	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-21-2023	1E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3045940	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	12-11-2023	5E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045941	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	12-11-2023	3E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3058386	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	413	12-21-2023	2056	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058387	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	414	12-21-2023	1943	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3047770	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	240300	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047771	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	322359	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047772	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	753181	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047773	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	285824	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047774	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	241054	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047775	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	66892	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047776	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	146540	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047777	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	59412	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047778	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	338732	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047779	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	97920	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047782	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	419534	04551	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047780	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	1E+06	04553	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047781	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	352896	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047788	12-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-21-2023	11213	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047787	12-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-21-2023	17120	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047786	12-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-21-2023	21923	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047785	12-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-21-2023	37574	04551	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047784	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-13-2023	54966	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047783	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	219664	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047791	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-21-2023	274981	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047790	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-21-2023	824944	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047789	12-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-21-2023	12800	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049120	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-11-2023	49596	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069436	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-19-2023	11100	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069437	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	12-21-2023	22500	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069438	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	12-21-2023	700	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069439	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	12-21-2023	1127	04049	SR. DISTRICT SAVING OFFICER	2101	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030030	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-11-2023	39800	04586	HEADMISTRESS	3902	

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED			TECHNICAL EDUCATION AND						HEADMISTRES		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3030031	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	2	12-11-2023	115072	04586	S	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED			TECHNICAL EDUCATION AND						HEADMISTRES		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3030032	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	3	12-11-2023	115608	04586	S	3902	TRAINING
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAG		FLOOD		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED			WATER						EXECUTIVE ENGINEER (DRAIN		CHIEF ENGINEER, IRRIGATION, DRAINAG
3070452	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	RESOURCES	NT	V	1	12-11-2023	684010	04691	AGE)	7410	E
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAG		FLOOD		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED			WATER						EXECUTIVE ENGINEER (DRAIN		CHIEF ENGINEER, IRRIGATION, DRAINAG
3070453	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	RESOURCES	NT	V	2	12-11-2023	2E+06	04691	AGE)	7410	E
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAG		FLOOD		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED			WATER						EXECUTIVE ENGINEER (DRAIN		CHIEF ENGINEER, IRRIGATION, DRAINAG
3070454	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	RESOURCES	NT	V	3	12-11-2023	131613	04691	AGE)	7410	E
VN12202					Pay and Allowance				ART AND		NO SUB MAJOR		PUBLIC LIBRARIE		PUBLIC		NO BUDGET		NO DETAILED			EDUCAT						LIBRARI AN		DIRECTOR, TOURISM , CULTURAL AFFAIRS & ARCHAE OLOGY, MUSEUM
3029994	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2205	CULTURE	00	HEAD	105	S	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1	12-13-2023	33060	04503	SUPERI	4301	
VN12202					Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						NTENDING ENGINE		CHIEF ENGINEER, PUBLIC
3024670	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	3	12-11-2023	911036	04086	ER,	3001	WORKS
VN12202					Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						SUPERI NTENDING ENGINE		CHIEF ENGINEER, PUBLIC
3024671	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	4	12-11-2023	431258	04086	ER,	3001	WORKS
VN12202					Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						SUPERI NTENDING ENGINE		CHIEF ENGINEER, PUBLIC
3024672	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	5	12-11-2023	74356	04086	ER,	3001	WORKS
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED			HEALTH AND FAMILY WELFARE						ASSISTANT CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3049931	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101		01		0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	31	12-11-2023	249428	04527		4501	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY WELFARE						ASSISTANT CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3049932	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101		04		0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	32	12-11-2023	274814	04527		4501	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3049934	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101		04		0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	34	12-11-2023	153032	04526		4501	

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VN12202 3049947	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	321868	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049950	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04			HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	75340	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068163	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-12-2023	1E+06	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068164	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-12-2023	51800	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068165	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-12-2023	86000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3044494	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	308668	04638	DIRECTOR, DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044495	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-11-2023	1E+06	04638	DIRECTOR, DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044497	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-11-2023	46856	04638	DIRECTOR, DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3049949	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	71332	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049951	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	133608	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3049497	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-18-2023	448	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049498	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-18-2023	370	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049499	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-18-2023	384	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049500	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-18-2023	1834	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049501	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-19-2023	504	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049502	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-19-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049503	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-19-2023	500	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049504	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-19-2023	4000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049505	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-19-2023	740	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049506	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-19-2023	600	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049507	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-19-2023	405	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049508	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-19-2023	192	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049509	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-19-2023	230	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3058305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-14-2023	160188	04108	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL	4204	

VN12202 3058306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-14-2023	316070	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-14-2023	860090	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-14-2023	329412	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-14-2023	37458	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-14-2023	73026	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-14-2023	207338	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-14-2023	973886	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-14-2023	420172	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-14-2023	1E+06	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3050149	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-11-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050150	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-13-2023	14237	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050152	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-15-2023	10373	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050151	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-15-2023	1178	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050153	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-15-2023	134054	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050155	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-19-2023	16353	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050154	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-18-2023	118040	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050156	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-19-2023	7205	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050158	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-20-2023	247616	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050157	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-19-2023	20060	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050159	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-20-2023	98912	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050161	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-20-2023	210000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3050172	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	3960	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050173	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-22-2023	75766	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050174	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-22-2023	21868	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050175	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-26-2023	1820	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050176	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-26-2023	79818	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000077	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-8-2023	857064	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000079	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-8-2023	1E+06	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3002870	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	12-1-2023	3767	05158	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002871	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-8-2023	153120	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3002872	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	3	12-8-2023	15708	05158	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3000080	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-8-2023	947891	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3004286	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	11	12-1-2023	18530	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004288	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-1-2023	389762	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-1-2023	109946	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-1-2023	1E+06	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-1-2023	916318	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-1-2023	438842	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-1-2023	120028	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-1-2023	52568	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-1-2023	46230	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-1-2023	35400	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-1-2023	97876	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-1-2023	274164	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004300	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-1-2023	152100	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-1-2023	256670	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-1-2023	110230	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-1-2023	506992	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-1-2023	111834	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-1-2023	98912	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-1-2023	665654	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-1-2023	142438	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-1-2023	123862	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-1-2023	418084	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-1-2023	196036	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-1-2023	553005	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-1-2023	47630	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004315	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	40	12-8-2023	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3046853	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-13-2023	82824	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022928	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	120	12-19-2023	825	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022929	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-19-2023	24192	06533	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022930	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-19-2023	46957	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022931	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-19-2023	141197	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3062925	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	29200	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062926	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	53132	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062927	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	66968	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062928	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	69612	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062929	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-11-2023	93584	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062930	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-11-2023	53132	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062931	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-11-2023	67444	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062932	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-11-2023	72060	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062933	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-27-2023	1839	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

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VN12202 3052509	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	30	12-21-2023	17000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052502	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	23	12-21-2023	8500	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052500	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	21	12-21-2023	6420	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052501	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	12-21-2023	32400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052504	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	25	12-21-2023	3700	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052503	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	24	12-21-2023	7500	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052505	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	26	12-21-2023	6000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3052494	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	15	12-19-2023	28448	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3027792	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	12-15-2023	754100	02043	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3027793	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	12-15-2023	955526	02043	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3027794	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	12-15-2023	412862	02043	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3027795	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	12-15-2023	167076	02043	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3027796	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	12-15-2023	25500	02043	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC										CHIEF ENGINEER, PUBLIC
3027797	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	54	12-15-2023	106200	02043	XEN,	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC										CHIEF ENGINEER, PUBLIC
3027798	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	55	12-15-2023	94081	02043	XEN,	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC								SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC
3027799	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		01	SALARIES	21	WORKS	NT	V	56	12-15-2023	85300	02306		3001	WORKS
VN12202					Medical				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		PUBLIC						EXECUTIVE ENGINEER,		CHIEF ENGINEER, PUBLIC
3027800	12-1-2023	N	DC01	C	Vouchers	0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		91		21	WORKS	NT	V	57	12-19-2023	45292	02042		3001	WORKS
VN12202					Misc.				PUBLIC		OTHER BUILDINGS		MAINTENANCE AND REPAIRS		INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		PUBLIC										CHIEF ENGINEER, PUBLIC
3027801	12-1-2023	N	DC01	D	Vouchers	0200	BHATINDA	2059	WORKS	60		053		11		0000		00		27		21	WORKS	NT	V	58	12-19-2023	33686	02044	XEN,	3001	WORKS
VN12202					Fully vouched Contingent Bill				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		PUBLIC										CHIEF ENGINEER, PUBLIC
3027802	12-1-2023	N	DC01	F		0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		10		21	WORKS	NT	V	59	12-19-2023	19193	02044	XEN,	3001	WORKS
VN12202					Misc.				PUBLIC		OTHER BUILDINGS		MAINTENANCE AND REPAIRS		INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		PUBLIC										CHIEF ENGINEER, PUBLIC
3027803	12-1-2023	N	DC01	D	Vouchers	0200	BHATINDA	2059	WORKS	60		053		11		0000		00		27		21	WORKS	NT	V	60	12-21-2023	16446	02044	XEN,	3001	WORKS
VN12202					Fully vouched Contingent Bill				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		PUBLIC										CHIEF ENGINEER, PUBLIC
3027804	12-1-2023	N	DC01	F		0200	BHATINDA	2059	WORKS	80	GENERAL	001		01		0000		00		10		21	WORKS	NT	V	61	12-21-2023	16159	02044	XEN,	3001	WORKS
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059417	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		104		01		0000		00		01	SALARIES	11	E	NT	V	153	12-11-2023	91883	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059418	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		103		01		0000		00		01	SALARIES	11	E	NT	V	154	12-11-2023	91883	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059419	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		103		01		0000		00		01	SALARIES	11	E	NT	V	155	12-11-2023	189394	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059420	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		103		01		0000		00		01	SALARIES	11	E	NT	V	156	12-11-2023	67620	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059421	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		104		01		0000		00		01	SALARIES	11	E	NT	V	157	12-11-2023	29200	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059422	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		103		01		0000		00		01	SALARIES	11	E	NT	V	158	12-11-2023	78148	02337		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						PCMSI /SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3059423	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03		103		01		0000		00		01	SALARIES	11	E	NT	V	159	12-11-2023	58400	02337		4501	

VN12202 3059424	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-11-2023	270506	02337	PCMSI /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059425	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-11-2023	106615	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059426	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-11-2023	19900	02337	PCMSI /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059427	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-11-2023	212388	02337	PCMSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059428	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-11-2023	1E+06	02337	PCMSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059429	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-11-2023	30326	02337	PCMSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008699	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-8-2023	210440	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008702	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	12-8-2023	126700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008704	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	12-8-2023	141600	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008709	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	12-8-2023	368431	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008710	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	12-8-2023	616390	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008712	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	12-8-2023	2E+06	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008721	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-8-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008722	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	12-8-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3040987	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	279470	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL
VN12202 3040988	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	151100	02376	PRINCIPAL	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB PRINCIP AL
VN12202 3040989	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	699573	02376	PRINCIPAL	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	617672	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIP AL
VN12202 3040991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	1E+06	02376	PRINCIPAL	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB PRINCIP AL
VN12202 3040992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	1E+06	02376	PRINCIPAL	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB PRINCIP AL
VN12202 3040993	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	405710	02376	PRINCIPAL	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3040994	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	129400	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040995	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	71932	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040996	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	41860	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	30074	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3040999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	29591	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	58616	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	96740	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3001713	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	143474	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001714	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	177296	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001715	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	202949	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001716	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	417732	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001717	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	464091	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001718	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	686950	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001719	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	1E+06	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001720	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	3E+06	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001721	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	60479	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001722	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	18000	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3001723	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	2E+06	02036	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3011404	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	12-8-2023	20000	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN12202 3011405	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	1	12-1-2023	4E+06	03390	DIRECTOR PUNJAB STATE LOTTERIES DEPARTMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011406	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-4-2023	27130	03088	DIRECTOR, LOTTERIES	3401	DIRECTOR, LOTTERIES

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VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		SECRETARIAT		GENERAL SERVICES SECRETARIAT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GENERAL ADMINISTRATION							SUPERINTENDENT		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3011294	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		090		01		0000		00		01		10		NT	V	4	12-1-2023	3E+06	03033		1801		
VN12202					Fully vouched Contingent Bill		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		OTHER OFFICES		DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		GOVERNANCE REFORMS							ASSTT. CONTROLLER (F&A)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3011382	12-1-2023	N	DC01	F		0300		2052		00		092		04		0000		00		02		33		NT	V	92	12-5-2023	26892	03352		1801		
VN12202					Fully vouched Contingent Bill		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		OTHER OFFICES		DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		GOVERNANCE REFORMS							ASSTT. CONTROLLER (F&A)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3011383	12-1-2023	N	DC01	F		0300		2052		00		092		04		0000		00		02		33		NT	V	93	12-5-2023	26904	03352		1801		
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		OTHER OFFICES		DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GOVERNANCE REFORMS							ASSTT. CONTROLLER (F&A)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3011384	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		092		04		0000		00		01		33		NT	V	94	12-5-2023	20000	03352		1801		
VN12202					Pay and Allowances		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	1	12-1-2023	110000	03413	SPEAKER,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011235	12-1-2023	N	DC01	A	Vouchers	0300		2011																														
VN12202					Pay and Allowances		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	2	12-1-2023	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011236	12-1-2023	N	DC01	A	Vouchers	0300		2011																														
VN12202					Fully vouched Contingent Bill		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	3	12-1-2023	31268	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011237	12-1-2023	N	DC01	F		0300		2011																														
VN12202					Fully vouched Contingent Bill		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	4	12-1-2023	104511	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011238	12-1-2023	N	DC01	F		0300		2011																														
VN12202					Pay and Allowances		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	5	12-1-2023	53040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011239	12-1-2023	N	DC01	A	Vouchers	0300		2011																														
VN12202					Pay and Allowances		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	6	12-1-2023	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011240	12-1-2023	N	DC01	A	Vouchers	0300		2011																														
VN12202					Pay and Allowances		CHANDIGARH		PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	7	12-1-2023	200000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3011241	12-1-2023	N	DC01	A	Vouchers	0300		2011																														

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VN12202 3014397	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	12-1-2023	113000	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014398	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	12-1-2023	120026	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014399	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	12-1-2023	403976	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014400	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	12-1-2023	2E+06	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014401	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	12-1-2023	436424	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3014402	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	12-1-2023	213744	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3013486	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-1-2023	652518	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3013488	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-1-2023	252000	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013489	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-1-2023	186243	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013490	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	12-1-2023	272735	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013491	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-1-2023	5E+06	03319	OFFICE ADMINISTRATIVE	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013493	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-4-2023	2E+06	03319	OFFICE ADMINISTRATIVE	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013495	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-4-2023	308862	03319	OFFICE	8001	SUPPLIES
VN12202 3021985	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-15-2023	6788	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021986	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-15-2023	500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3021987	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-15-2023	21211	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021988	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-15-2023	9192	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021989	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-15-2023	46861	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021990	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-15-2023	123219	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021991	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-15-2023	35871	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021992	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-15-2023	15735	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021993	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-15-2023	19083	03175	SUPERINTENDENT	2101	PUNJAB

VN12202 3021994	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-15-2023	18330	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021995	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-15-2023	11854	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021996	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-15-2023	10300	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021997	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-15-2023	39333	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021998	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-15-2023	32391	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3021999	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-15-2023	40935	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022000	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-15-2023	96385	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022001	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	12-15-2023	8668	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3025794	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	800	OTHER EXPENDITURE	01	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-11-2023	2E+07	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025795	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	12-14-2023	44900	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025796	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-14-2023	54364	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025797	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	12-14-2023	30632	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025798	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-15-2023	5285	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025799	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	37	12-15-2023	5500	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025800	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	31	EMPLOYMENT	NT	V	38	12-15-2023	19712	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025801	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	39	12-15-2023	41947	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN12202 3025802	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-15-2023	9524	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025803	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	41	12-18-2023	178332	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025804	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	42	12-18-2023	3073	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025805	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	43	12-18-2023	8900	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025806	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	44	12-18-2023	1900	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN12202 3025807	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-20-2023	1876	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025808	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-21-2023	26085	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025809	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-21-2023	92128	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025810	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	48	12-27-2023	74346	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

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VN12202 3066729	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92	TELEPHONE	08	FINANCE	NT	V	112	12-18-2023	1913	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046338	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	12-21-2023	20770	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046339	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	12-21-2023	6312	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046340	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	12-21-2023	11598	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046341	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	12-21-2023	6570	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046342	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	12-21-2023	32462	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046343	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	12-21-2023	25326	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046344	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	12-21-2023	183245	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046345	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	12-27-2023	5160	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046346	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	12-27-2023	26705	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN12202 3011974	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-1-2023	44466	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011975	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-1-2023	197750	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011976	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	12-1-2023	20960	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011977	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	12-1-2023	536953	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011978	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	12-4-2023	685006	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN12202 3011979	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	03	PUNJAB STATE MINORITIES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	13	12-4-2023	112000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011980	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	12-4-2023	672526	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011981	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-4-2023	188874	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011982	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-4-2023	333520	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011983	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-4-2023	706196	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011984	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-4-2023	517371	03407	SUPERINTENDENT GRADE I (ADMN.	0801	DIRECTOR, PROSECUTION & LITIGATION

VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		DIRECTOR ATE OF INSTITUTI ONAL FINANCE AND				FINANC						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013923	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	001	RATION	01	N	0000	HEAD	03	BANKING	01	SALARIES	08	E	NT	V	64	12-5-2023	96572	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013922	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	63	12-5-2023	145130	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013921	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	62	12-5-2023	57414	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013920	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	61	12-5-2023	65580	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013919	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	60	12-5-2023	65990	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013918	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	59	12-5-2023	80788	03081	CTOR	2101	
VN12202					Pay and Allowance s		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ASSIST ANT COLLE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3013917	12-1-2023	N	DC03	A	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	58	12-5-2023	203690	03081	CTOR	2101	

VN12202 3013916	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	12-5-2023	370016	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013915	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	12-5-2023	480410	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013914	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	12-5-2023	335438	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013913	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	12-5-2023	137240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013912	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	12-5-2023	113130	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024152	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	415	12-26-2023	240766	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024153	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	416	12-26-2023	57511	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024154	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	417	12-26-2023	282294	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024155	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	418	12-26-2023	263413	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3061994	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	75	12-15-2023	11601	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061995	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	76	12-15-2023	10695	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2102	DIRECTOR, TREASURY & ACCOUNTS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061996	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	77	12-15-2023	1924	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3061997	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	78	12-15-2023	17700	03042	DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061998	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	79	12-15-2023	702	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2102	DIRECTOR, TREASURY & ACCOUNTS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3061999	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	80	12-15-2023	1482	03042	DEPUTY DIRECT EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062000	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	81	12-15-2023	7956	03042	DEPUTY DIRECT EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062002	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	83	12-15-2023	930	03042	DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3062004	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	85	12-18-2023	4380	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062005	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	86	12-18-2023	1178	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062006	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	87	12-18-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062007	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	88	12-18-2023	2597	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062008	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	89	12-18-2023	4643	03349	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062009	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	90	12-19-2023	13819	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062010	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	91	12-21-2023	984	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062011	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	92	12-21-2023	220215	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062012	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	93	12-21-2023	23600	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3029990	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	27	12-22-2023	80750	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3029991	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	12-26-2023	48851	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3029992	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES HOLDING OF MUSICAL/ CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	29	12-27-2023	5922	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3029986	12-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	05		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	12-15-2023	4E+06	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3029987	12-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	05	HOLDING OF MUSICAL/ CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	24	12-15-2023	4E+06	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN12202 3044291	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	20	12-15-2023	2020	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044292	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	21	12-15-2023	6067	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044293	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	22	12-15-2023	3848	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044294	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	23	12-21-2023	81328	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING

VN12202 3044295	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	24	12-21-2023	1984	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044296	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	25	12-21-2023	7180	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044297	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	26	12-21-2023	7956	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044298	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	27	12-21-2023	10066	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044299	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	28	12-21-2023	9812	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044300	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	29	12-21-2023	4500	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044301	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	30	12-21-2023	19031	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044302	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	31	12-21-2023	1769	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044303	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	12-27-2023	51837	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044304	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	33	12-27-2023	96883	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044305	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	34	12-27-2023	7686	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3044306	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	35	12-27-2023	3258	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING

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VN12202 3045943	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	12-11-2023	9E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045944	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	12-11-2023	1E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045945	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	12-11-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045946	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	12-12-2023	75740	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045947	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	12-15-2023	10338	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045948	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	12-15-2023	13000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045949	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	12-15-2023	5074	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3045950	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	12-15-2023	100287	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045951	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	12-15-2023	5618	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045952	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	12-15-2023	2558	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045953	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	12-15-2023	577291	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045955	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	12-15-2023	79054	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045956	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	34	12-18-2023	403517	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045958	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	36	12-21-2023	180189	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3045959	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	37	12-21-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045960	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	38	12-21-2023	38550	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045961	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	39	12-21-2023	15745	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045962	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	40	12-21-2023	17139	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045963	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	41	12-21-2023	9268	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045964	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	42	12-21-2023	5627	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045965	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	43	12-21-2023	21098	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3045967	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	45	12-21-2023	21658	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045968	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	46	12-22-2023	8E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045969	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	47	12-22-2023	1E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045970	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	48	12-22-2023	1E+06	03149	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063731	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	39	12-21-2023	31782	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063732	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	40	12-21-2023	33639	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063730	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	38	12-21-2023	28820	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES

VN12202 3063733	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	41	12-21-2023	3300	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3063735	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	43	12-26-2023	20736	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3024673	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	63940	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024674	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	55900	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024675	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	8000	04086	SUPERINTENDING ENGINEER, XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024676	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-11-2023	290188	04089	XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024677	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-11-2023	242624	04089	N,	3001	CHIEF SECRETARY, DEPARTMENT OF
VN12202 3053677	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-11-2023	318572	04062	DEPUTY COMMISSIONER	1801	GENERAL ADMINISTRATION
VN12202 3031300	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	41	12-26-2023	5159	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031301	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	42	12-26-2023	4127	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031302	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	43	12-26-2023	4893	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031303	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	44	12-26-2023	4002	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031304	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	45	12-26-2023	4002	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031305	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	12-20-2023	125424	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031306	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	12-20-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN12202 3031307	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	12-20-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031309	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	12-20-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031310	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	12-20-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031311	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	12-20-2023	19900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031312	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	36	12-21-2023	2100	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031313	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	37	12-21-2023	749	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031314	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	38	12-21-2023	3080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031277	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-14-2023	195312	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031280	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-14-2023	852688	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031297	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	12-20-2023	240136	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031308	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	12-20-2023	62138	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3063101	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	12-26-2023	48500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3022710	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-26-2023	122689	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3022711	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	12-26-2023	4100	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022712	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-26-2023	9117	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022713	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-26-2023	5600	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022714	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-26-2023	10795	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022715	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	REIMBURSEMENT OF MEDICAL CHARGES TO LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	12-26-2023	4000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022716	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-26-2023	47024	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022717	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-26-2023	37742	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022718	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-26-2023	19034	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022719	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-26-2023	12185	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3022720	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-26-2023	98991	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3022721	12-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	155	12-12-2023	18800	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022722	12-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	156	12-15-2023	18800	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022723	12-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	157	12-27-2023	18800	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022724	12-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	158	12-27-2023	9400	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3046119	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	25500	04689	CHIEF ENGINEER, EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046120	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	172020	04689	CHIEF ENGINEER, EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046121	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	354000	04689	CHIEF ENGINEER, EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046122	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	402850	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3049976	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-11-2023	58524	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049977	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-11-2023	62868	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3058098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-11-2023	540434	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	89640	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	101894	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	561076	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	487186	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	311504	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	109946	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
3058104	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	770082	04345	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
3058106	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	775356	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058107	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058108	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION TOWN PLANNER	04 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-11-2023	226768	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
3069653	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2217	DEVELOPMENT	80	GENERAL	001																									
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION TOWN PLANNER	04 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-11-2023	111132	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
3069655	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2217	DEVELOPMENT	80	GENERAL	001																									
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION TOWN PLANNER	04 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-11-2023	34528	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
3069654	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2217	DEVELOPMENT	80	GENERAL	001																									
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	29222	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058109	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION TOWN PLANNER	04 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-11-2023	151856	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
3069656	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2217	DEVELOPMENT	80	GENERAL	001																									
VN12202					Fully vouched Contingent Bill				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION TOWN PLANNER	04 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-26-2023	12500	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
3069657	12-1-2023	N	DC09	F		0400	FARIDKOT	2217	DEVELOPMENT	80	GENERAL	001																									
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	18000	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058110	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																							

VN12202 3058111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	111834	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	112902	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	215490	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	267354	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	615018	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	659076	04375	PRINCIPAL	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	1E+06	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	707868	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	40724	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	70800	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	97876	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	464156	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	79700	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	569702	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	226650	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	49926	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	151100	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	1E+06	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058331	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-19-2023	65460	04368	HEADMASTER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058332	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-19-2023	1E+06	04368	HEADMASTER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058333	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-19-2023	78496	04368	HEADMASTER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058334	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-19-2023	2E+06	04368	HEADMASTER	3701	EDUCATION
VN12202					Refund				MISCELLANEOUS GENERAL		NO SUB MAJOR		DEDUCT-REFUNDS		NO SUB HEAD		NO BUDGET HEAD		NO DETAILED HEAD		DUMMY STANDARD OBJECT OF EXPENDITURE		DUMMY GRANT	NA	A	1	12-21-2023	21094	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3070333	12-1-2023	N	DC01	K	Vouchers	0400	FARIDKOT	0075	SERVICES	00	HEAD	900	REFUNDS	99	HEAD	0000	HEAD	99	HEAD	99	TURE	99	GRANT	NA	A	2	12-21-2023	119212	04008	JUDGE	0401	COURT
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047506	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047507	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	39800	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047508	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	79600	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047509	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	115200	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047510	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-13-2023	8664	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047511	12-1-2023	N	DC10	F	Bill	0400	FARIDKOT	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-19-2023	2245	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3047512	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-21-2023	35	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3060029	12-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-21-2023	5E+06	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060030	12-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-29-2023	1E+07	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3062022	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-11-2023	93616	04063	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT DEPUTY CONTROLLER LOCAL AUDIT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3062023	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-11-2023	235716	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062024	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-11-2023	506860	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3009860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-1-2023	710	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013530	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-8-2023	621540	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3013532	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	16	12-8-2023	52947	05161	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013518	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	60320	05161	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013525	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-8-2023	172558	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013526	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	12-8-2023	388072	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013531	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-8-2023	2E+06	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3004352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	146698	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004353	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	369740	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	224946	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	100616	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	709008	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	28370	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	25500	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	40724	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	56292	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3050177	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-26-2023	34386	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050178	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-26-2023	2400	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050179	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-26-2023	9225	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050180	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-26-2023	79622	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050182	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	186	12-26-2023	127393	05064	R	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3050181	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	185	12-26-2023	4400	05068	ON	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050183	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	187	12-26-2023	58913	05064	R	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050184	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	188	12-26-2023	60986	05064	R	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050185	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	189	12-26-2023	43466	05064	R	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050186	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	190	12-26-2023	71150	05064	R	4501	WELFARE
VN12202					Medical		FATEHGAR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050188	12-1-2023	N	DC06	C	Vouchers	0500	H SAHIB	2210	HEALTH	01	ALLOPATHY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	192	12-26-2023	63041	05064	R	4501	WELFARE
VN12202					Pay and Allowances		FATEHGAR		FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3044825	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	20	12-11-2023	174536	05257	R	4501	WELFARE
VN12202					Pay and Allowances		FATEHGAR		FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3044824	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	19	12-11-2023	154452	05257	R	4501	WELFARE
VN12202					Pay and Allowances		FATEHGAR		FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3044823	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	18	12-11-2023	89824	05257	R	4501	WELFARE
VN12202					Pay and Allowances		FATEHGAR		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3022800	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	115	12-21-2023	35112	05093	OFFICE	5801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Medical		FATEHGAR		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						HEADMASTER	2101	
3022799	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	114	12-21-2023	13250	05153			

VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-21-2023	13250	05153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022798	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-21-2023	42990	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022797	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-21-2023	41320	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022796	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202					Pay and Allowances											INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	121	12-21-2023	221802	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3022806	12-1-2023	N	DC07	A	Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	26588	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022805	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-21-2023	44205	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3022804	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-21-2023	5000	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3022803	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					
VN12202																REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-21-2023	23523	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022802	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																					

VN12202 3022811	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	126	12-26-2023	120028	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022809	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	124	12-21-2023	128892	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022810	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	12-21-2023	90000	05019	CHIEF SECRETARY, SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3022808	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	123	12-21-2023	334	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022807	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	122	12-21-2023	2428	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022816	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-26-2023	22088	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022815	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-26-2023	15041	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022814	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-26-2023	17344	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022813	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-26-2023	19278	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-26-2023	7800	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3022812	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-26-2023	23766	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3022821	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-26-2023	13200	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
3022819	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-26-2023	124338	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3022820	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-26-2023	1094	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022818	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Medical		FATEHGAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-26-2023	34570	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3022817	12-1-2023	N	DC07	C	Vouchers	0500	H SAHIB	2235																							
VN12202				Pay and Allowances		FATEHGAR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-8-2023	120028	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004694	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																							
VN12202				Pay and Allowances		FATEHGAR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-8-2023	50826	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004693	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202																							

VN12202 3004673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	38452	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	53276	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	71740	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-8-2023	115200	05039	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-8-2023	455884	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005921	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	12-8-2023	781613	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005922	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	12-8-2023	39800	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005923	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	12-8-2023	80900	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005924	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-8-2023	108002	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005925	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-8-2023	212036	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005926	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	12-8-2023	518214	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3005927	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-8-2023	741936	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

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VN12202 3064535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	116800	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	123578	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3046854	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-13-2023	175823	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046855	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-13-2023	43816	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046856	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-13-2023	91912	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046857	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-13-2023	51119	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046858	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-13-2023	123291	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046859	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-13-2023	413126	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046860	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-13-2023	128054	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046861	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-13-2023	102252	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046862	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-13-2023	104132	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046863	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-13-2023	81953	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046864	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-13-2023	77781	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046865	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-13-2023	120549	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046866	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-13-2023	22292	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046867	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-13-2023	59878	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046868	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-13-2023	94427	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046869	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-13-2023	100052	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046870	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-13-2023	662161	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046871	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-13-2023	39715	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046872	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-13-2023	100021	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046873	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-13-2023	210077	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046874	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-13-2023	42419	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046875	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-13-2023	107459	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046876	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-13-2023	52767	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046877	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-13-2023	116289	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046878	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-13-2023	332689	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046879	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-13-2023	151719	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066796	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	15	12-26-2023	3560	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066797	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	16	12-26-2023	10858	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046880	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-13-2023	80553	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046881	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046882	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046883	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-13-2023	405338	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046884	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-13-2023	397858	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046885	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-13-2023	447875	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3053890	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	119	12-19-2023	89627	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053891	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	120	12-20-2023	128843	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053892	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	12-20-2023	150338	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053893	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	12-20-2023	199272	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053894	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	12-20-2023	79196	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053895	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	12-20-2023	64740	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053896	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	12-20-2023	292312	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053897	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	12-20-2023	32196	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053898	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	12-20-2023	146696	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3033147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	12-11-2023	2E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	12-11-2023	103530	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024909	12-1-2023	N	DC02	C	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	70	12-15-2023	340000	02035	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024910	12-1-2023	N	DC02	C	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	71	12-15-2023	340000	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024911	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	72	12-15-2023	48715	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		TELEPHO		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024912	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	73	12-18-2023	1212	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		TELEPHO		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024913	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	74	12-18-2023	1241	02035	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024914	12-1-2023	N	DC02	C	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	75	12-18-2023	340226	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024915	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	76	12-19-2023	619811	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024916	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	77	12-19-2023	686083	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024917	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	78	12-19-2023	489394	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024918	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	79	12-19-2023	598223	02035	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024919	12-1-2023	N	DC02	C	Vouchers	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	80	12-19-2023	133014	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		REPAIR AND MAINTEN ANCE OF STAFF CARS		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024920	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	09		12	AFFAIRS	NT	V	81	12-19-2023	29265	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		WATER CHARGE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024921	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	94	S	12	AFFAIRS	NT	V	82	12-19-2023	1740	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REWARD		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024922	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	05	S	12	AFFAIRS	NT	V	83	12-19-2023	1000	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024923	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	84	12-19-2023	64953	02035	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024924	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	58	S	12	AFFAIRS	NT	V	85	12-19-2023	285494	02035	POLICE	2601	POLICE

VN12202 3024925	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	86	12-19-2023	106956	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024926	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	87	12-19-2023	59140	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3041535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	12-18-2023	123578	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	12-18-2023	106722	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	12-18-2023	201416	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	12-18-2023	472570	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	12-18-2023	106200	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	12-18-2023	39588	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	12-18-2023	30832	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	12-18-2023	35400	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202					Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TION,
3041543	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1067	12-18-2023	35400	02537	ASTER	4201	SCHOOL
VN12202					Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TION,
3041544	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1068	12-18-2023	35400	02537	ASTER	4201	SCHOOL
VN12202					Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3041545	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1069	12-18-2023	103698	02501	PAL	4204	CONDARY)
VN12202					Pay and Allowance s				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI						TEHSIL		DIRECTO R, LAND RECORD
3062335	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	28	12-21-2023	19273	02013	DAR	1001	S
VN12202					Pay and Allowance s				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				EXCISE AND TAXATIO						ASSIST ANT EXCISE AND TAXATI ON COMMI		EXCISE AND TAXATIO N COMMIS
3014646	12-1-2023	N	DC10	A	Vouchers	0200	BHATINDA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	1	12-8-2023	606488	02339	SSIONER	1201	SIONER
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059521	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	257	12-11-2023	468388	02414	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059522	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	258	12-11-2023	24443	02193	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059523	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	259	12-11-2023	29200	02193	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059524	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	260	12-11-2023	36000	02193	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059525	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	261	12-11-2023	43400	02193	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		POSTPART UM PROGRAM ME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3059526	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	HY	001	RATION	30	ME	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	262	12-11-2023	48170	02193	R	4501	WELFARE

VN12202 3059527	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-11-2023	51000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059530	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-11-2023	67228	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059531	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-11-2023	79884	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059532	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-11-2023	100706	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059533	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-11-2023	104308	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059536	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-11-2023	117361	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059537	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-11-2023	127415	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059538	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-11-2023	153208	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059539	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-11-2023	170267	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059541	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-11-2023	209202	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059542	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-11-2023	223108	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059543	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-11-2023	227330	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059544	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-11-2023	258250	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066688	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	12-22-2023	69442	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066689	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	12-22-2023	22510	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3054745	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	12-11-2023	78250	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3002243	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	1	12-8-2023	6678	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3002244	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	12-8-2023	592801	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3002245	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	12-8-2023	1E+06	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3002246	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	12-8-2023	1E+06	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3054746	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	12-11-2023	63874	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3054747	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	12-11-2023	39800	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3011313	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	12-1-2023	879389	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011314	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	12-1-2023	472290	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3011325	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	12-1-2023	70460	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011326	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	12-1-2023	156684	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011327	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	12-1-2023	176234	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011328	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	12-1-2023	121740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011329	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	12-1-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011330	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	12-1-2023	5E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011331	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	12-1-2023	526151	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011332	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	12-1-2023	6E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011333	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	12-1-2023	6E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011334	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	12-1-2023	98740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3011335	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	12-1-2023	554201	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011336	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	12-1-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011337	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	12-1-2023	852790	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011338	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	12-1-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011339	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	12-1-2023	2E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011340	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	12-1-2023	65000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011341	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	12-1-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011342	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	12-1-2023	51786	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011343	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	12-1-2023	1E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011344	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	12-1-2023	84320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3011345	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	12-1-2023	136740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011346	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	12-1-2023	261170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011347	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	57	12-1-2023	8E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011348	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	58	12-1-2023	3E+06	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011349	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	59	12-4-2023	243002	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3011350	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	12-4-2023	33360	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3022002	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-15-2023	4986	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3022003	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-15-2023	6348	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022004	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-15-2023	14343	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3022005	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-15-2023	1121	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022006	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-15-2023	22985	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022007	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-15-2023	125	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022008	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-15-2023	100	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022009	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-15-2023	375	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022010	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-15-2023	5969	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022011	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-15-2023	22199	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3022012	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-15-2023	1570	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3022013	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-15-2023	80775	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022014	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-15-2023	409099	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022015	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-15-2023	6434	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022016	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-15-2023	184402	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022017	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-15-2023	800	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022018	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-15-2023	27758	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022019	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-15-2023	23612	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014428	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-4-2023	2E+06	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3022024	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-15-2023	37950	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022025	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-15-2023	11412	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022026	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-15-2023	14988	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022027	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-15-2023	2711	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022028	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-15-2023	4369	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3022029	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-15-2023	3751	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN12202 3022030	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-15-2023	85051	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022031	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-15-2023	92898	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3022032	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-15-2023	110858	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022033	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-15-2023	1776	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022034	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-15-2023	19151	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022062	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-15-2023	16591	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022066	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-15-2023	35824	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022067	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-15-2023	16617	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022068	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-15-2023	17080	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022069	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-15-2023	12519	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022071	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-15-2023	8246	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022070	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-15-2023	49241	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022073	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-15-2023	19422	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022072	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-15-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022074	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-15-2023	3366	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022075	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-15-2023	19700	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046351	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	12-27-2023	326674	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046352	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	12-27-2023	64275	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046353	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	12-27-2023	5700	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046354	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	12-27-2023	21261	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046355	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	12-27-2023	25702	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046356	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	12-27-2023	2696	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046357	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	12-27-2023	11465	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202 3046358	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	12-27-2023	16700	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046359	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	12-27-2023	2850	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046360	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	12-27-2023	6908	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3066764	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	147	12-26-2023	14049	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066765	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	148	12-26-2023	17867	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066766	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	149	12-26-2023	24486	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066767	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	150	12-27-2023	2235	03084	ASSISTANT DIRECTOR ADMINISTRATIVE OFFICE	3301	DIRECTOR, HOSPITALITY
VN12202 3070222	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINING AND EDUCATION DIRECTION	01	TRAINING AND EDUCATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	29	TRANSPORT	NT	V	1	12-1-2023	3E+06	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN12202 3070225	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-4-2023	57788	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN12202 3070224	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-4-2023	56500	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN12202 3070223	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-4-2023	44550	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN12202 3070226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-4-2023	91212	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION

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VN12202 3013050	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	123	12-1-2023	169994	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013051	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	124	12-1-2023	19300	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013052	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	125	12-1-2023	9692	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024160	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	423	12-26-2023	257458	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024161	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	424	12-26-2023	552996	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024162	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	425	12-26-2023	43645	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060582	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-1-2023	476010	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060583	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-1-2023	98230	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060584	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-1-2023	787038	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060585	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-1-2023	120000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3060586	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-1-2023	461520	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

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VN12202 3030787	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-26-2023	5350	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030788	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-26-2023	24051	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030789	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-26-2023	58522	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030790	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-26-2023	2880	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030792	12-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-26-2023	95632	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030793	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-26-2023	2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030796	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-27-2023	14175	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030797	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-27-2023	10086	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030798	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-27-2023	3008	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030799	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-27-2023	5040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030801	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-27-2023	6342	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3056745	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-5-2023	69876	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056746	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-5-2023	32011	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056747	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-5-2023	85286	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056748	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-5-2023	114900	03417	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056749	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-5-2023	54935	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056750	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-5-2023	47833	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056751	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-5-2023	55572	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056899	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	236	12-22-2023	13286	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056900	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	12-26-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3060704	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	75	12-15-2023	185383	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060703	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	74	12-15-2023	256113	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060702	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	73	12-15-2023	298224	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060701	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	72	12-15-2023	357771	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060700	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	71	12-15-2023	146039	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060699	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	70	12-15-2023	246548	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060698	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	69	12-15-2023	232575	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060697	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	68	12-15-2023	266006	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060696	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	67	12-15-2023	203794	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060695	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB SCHEME FOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	66	12-15-2023	10500	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060694	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	65	12-15-2023	50311	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3063741	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	49	12-29-2023	18049	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3045788	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	9	12-12-2023	1897	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045789	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	10	12-15-2023	86953	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045790	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	11	12-15-2023	2E+06	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045791	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	12-18-2023	6015	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045792	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	13	12-18-2023	75345	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045793	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	12-21-2023	2950	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045794	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	12-22-2023	39860	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045786	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	12-26-2023	11100	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3045787	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-DIRECTORATE OF COLONIZATION (MANDIES)-POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	12-26-2023	23898	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3024195	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	458	12-27-2023	20682	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024196	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	459	12-27-2023	213451	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024197	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	460	12-27-2023	79945	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024198	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	12-27-2023	124089	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3056966	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-15-2023	2E+06	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056967	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-15-2023	271250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056968	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117					NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-18-2023	159333	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056969	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-18-2023	581790	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056970	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117					NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-19-2023	19481	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056971	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-19-2023	582900	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056935	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	12-29-2023	4E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3045971	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	49	12-26-2023	102415	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202 3058402	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	429	12-26-2023	3160	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058403	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	430	12-26-2023	6230	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058404	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	431	12-26-2023	24240	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058405	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	432	12-26-2023	3230	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058406	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	433	12-26-2023	24735	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058407	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	434	12-26-2023	8544	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058408	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	435	12-26-2023	25278	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058409	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	436	12-26-2023	1000	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058410	12-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	437	12-26-2023	73075	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049990	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	90	12-11-2023	724336	04518	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049991	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	91	12-11-2023	711272	04518	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		OTHER PREVENTI VE MEASURE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049992	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	92	12-11-2023	146368	04518	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049993	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	93	12-11-2023	267222	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049994	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	94	12-11-2023	234974	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049995	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	95	12-11-2023	510442	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049997	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	97	12-11-2023	189716	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049998	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	98	12-11-2023	88068	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3049999	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	99	12-11-2023	365632	04517	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSIST ANT CIVIL SURGE		DIRECTO R, HEALTH & FAMILY
3050001	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	101	12-11-2023	57884	04527	ON	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		DISTRICT ADMINIST		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSIST ANT CIVIL SURGE		DIRECTO R, HEALTH & FAMILY
3050003	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	103	12-11-2023	574927	04527	ON	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSIST ANT CIVIL SURGE		DIRECTO R, HEALTH & FAMILY
3050004	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	104	12-11-2023	29200	04527	ON	4501	WELFARE

VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-11-2023	70000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050005	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	3E+06	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050006	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-13-2023	97846	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050007	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-13-2023	508117	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050010	12-1-2023	N	DC06	F																																	
VN12202					Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-13-2023	456452	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050011	12-1-2023	N	DC06	F																																	
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-13-2023	76312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050012	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-13-2023	100624	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050013	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-13-2023	100624	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050014	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-14-2023	56280	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050015	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-19-2023	5554	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050016	12-1-2023	N	DC06	F																																	
VN12202					Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-19-2023	2586	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050017	12-1-2023	N	DC06	F																																	
VN12202					Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-19-2023	2968	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050018	12-1-2023	N	DC06	F																																	

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VN12202 3004368	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-8-2023	2E+06	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-8-2023	989214	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-8-2023	303064	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-8-2023	30832	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-8-2023	70800	05174	PAL	4204	Y)
VN12202 3004373	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-8-2023	412788	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	959210	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	52368	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004378	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	397494	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3022822	12-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-26-2023	20475	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3022826	12-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	141	12-13-2023	84600	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022825	12-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	140	12-11-2023	9400	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3069417	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	12-19-2023	830	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069418	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	12-26-2023	846	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3048787	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	12-11-2023	55550	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048788	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	12-11-2023	48786	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048790	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	12-15-2023	454596	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048789	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	12-11-2023	19900	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowance		FATEHGAR		OTHER RURAL DEVELOPMENT		NO SUB MAJOR		DIRECTION AND		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND						EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)		DIRECTOR, RURAL DEVELOPMENT &	
3048791	12-1-2023	N	DC10	A	Vouchers	0500	H SAHIB	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	PANCHAYATS	NT	V	39	12-20-2023	412830	05115	DIVISIONS	7101	PANCHAYATS					
					Fully vouched						NON SUB		OTHER		DISTRICT		NO		NO				FOOD AND						SUPERINTENDENT		DIRECTOR, FOOD &	
VN12202					Contingent		FATEHGAR		CIVIL		MAJOR		EXPENDITURE		ESTABLISHMENT		BUDGET		DETAILED		OFFICE EXPENSES		SUPPLIES	NT	V				GRADE -		SUPPLIE					
3031343	12-1-2023	N	DC07	F	Bill	0500	H SAHIB	3456	SUPPLIES	00	HEAD	800	URE	03	HMENT	0000	HEAD	00	HEAD	13	S	09	S	NT	V	17	12-19-2023	2330	05161	8001							
					Fully vouched						NON SUB		OTHER		DISTRICT		NO		NO				FOOD AND						SUPERINTENDENT		DIRECTOR, FOOD &	
VN12202					Contingent		FATEHGAR		CIVIL		MAJOR		EXPENDITURE		ESTABLISHMENT		BUDGET		DETAILED		OFFICE EXPENSES		SUPPLIES	NT	V				GRADE -		SUPPLIE					
3031344	12-1-2023	N	DC07	F	Bill	0500	H SAHIB	3456	SUPPLIES	00	HEAD	800	URE	03	HMENT	0000	HEAD	00	HEAD	13	S	09	S	NT	V	18	12-19-2023	850	05161	8001							
					Fully vouched						NON SUB		OTHER		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO		STATE				FOOD AND						SUPERINTENDENT		DIRECTOR, FOOD &	
VN12202					Contingent		FATEHGAR		CIVIL		MAJOR		EXPENDITURE				BUDGET		COMMISSION		TELEPHONE		SUPPLIES	NT	V				GRADE -		SUPPLIES					
3031345	12-1-2023	N	DC07	F	Bill	0500	H SAHIB	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	92	NE	09	S	NT	V	19	12-19-2023	606	05161	2	8001						
					Pay and Allowance				SOCIAL SECURITY						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS								SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,	
VN12202					s		FATEHGAR		AND		SOCIAL		CHILD		AND		NO BUDGET		NO DETAILED				WLEFARE						OFFICER		SOCIAL					
3000835	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	14	12-8-2023	19900	05095	5801		WELFARE					
															INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS								SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,	
					Pay and Allowance				SOCIAL SECURITY								NO		NO																			
VN12202					s		FATEHGAR		AND		SOCIAL		CHILD		AND		BUDGET		DETAILED				WLEFARE						OFFICER		SOCIAL					
3000837	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	16	12-8-2023	30074	05095	5801		WELFARE					
															INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,	
					Pay and Allowance				SOCIAL SECURITY								NO		NO																			
VN12202					s		FATEHGAR		AND		SOCIAL		CHILD				BUDGET		DETAILED				WLEFARE						OFFICER		SOCIAL					
3000836	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	09		0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	15	12-8-2023	29200	05095	5801		WELFARE					
															INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS								SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,	
					Pay and Allowance				SOCIAL SECURITY								NO		NO																			
VN12202					s		FATEHGAR		AND		SOCIAL		CHILD		AND		BUDGET		DETAILED				WLEFARE						OFFICER		SOCIAL					
3000839	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	18	12-8-2023	657483	05092	5801		WELFARE					
															INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,	
					Pay and Allowance				SOCIAL SECURITY								NO		NO																			
VN12202					s		FATEHGAR		AND		SOCIAL		CHILD				BUDGET		DETAILED				WLEFARE						OFFICER		SOCIAL					
3000838	12-1-2023	N	DC07	A	Vouchers	0500	H SAHIB	2235	WELFARE	02	WELFARE	102	WELFARE	09		0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	17	12-8-2023	116620	05095	5801		WELFARE					

VN12202 3000840	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	12-8-2023	328600	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000841	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-8-2023	89640	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000842	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-8-2023	89640	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000843	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	12-8-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000844	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	12-8-2023	49586	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000845	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-8-2023	74226	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000846	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	12-8-2023	89640	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000847	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	12-8-2023	194234	05091	SOCIAL SECURITY DISTRICT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000848	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	12-8-2023	63748	05091	SOCIAL SECURITY DISTRICT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000849	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-8-2023	62024	05091	SOCIAL SECURITY DISTRICT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3064537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	387856	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	149700	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	537746	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	567804	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	956680	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	109946	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	161312	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	516864	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	545544	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pay and Allowance s		FATEHGAR H SAHIB			NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008737	12-1-2023	N	DC02	A	Vouchers	0500	H SAHIB	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	1E+07	05023	POLICE	2601	POLICE
VN12202				Pay and Allowance s		FATEHGAR H SAHIB			NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008740	12-1-2023	N	DC02	A	Vouchers	0500	H SAHIB	2055	POLICE	00	HEAD	109	WELFARE OF POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	116918	05023	POLICE	2601	POLICE
VN12202				Pay and Allowance s		FATEHGAR H SAHIB			NO SUB MAJOR		PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3008743	12-1-2023	N	DC02	A	Vouchers	0500	H SAHIB	2055	POLICE	00	HEAD	113	EL	01	S	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	49528	05023	POLICE	2601	POLICE
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046886	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	153	12-13-2023	98507	05130	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046887	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	154	12-13-2023	67171	05130	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046888	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	155	12-13-2023	75512	05130	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046889	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	156	12-13-2023	430501	05130	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046890	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	157	12-13-2023	610037	05130	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202									PENSION S AND OTHER RETIREME NT						NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3046891	12-1-2023	N	PN13	O	Pension Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	158	12-13-2023	236086	05130	OFFICE R	2101	SECRETA RY, PUNJAB

VN12202 3046892	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-13-2023	45052	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046893	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-13-2023	60977	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026555	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-15-2023	18750	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026556	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-19-2023	707	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026557	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	33	12-19-2023	1500	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN12202 3026558	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	34	12-19-2023	7070	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026559	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	35	12-19-2023	629	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN12202 3026560	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	94	WATER CHARGES	31	EMPLOYMENT	NT	V	36	12-19-2023	2428	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3026567	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	12-21-2023	1623	05338	PRINCIPAL, GOVT ITI, BHAGWANPUR A	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026568	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-26-2023	5288	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026569	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-26-2023	9435	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026570	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-26-2023	11727	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026571	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-26-2023	19740	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026572	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-27-2023	88035	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3064617	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	521	12-19-2023	450	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064618	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	522	12-19-2023	3900	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064619	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	523	12-19-2023	7400	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-19-2023	7297	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064621	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	525	12-19-2023	7400	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064622	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	526	12-19-2023	5400	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064623	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	527	12-19-2023	1930	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064624	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	528	12-19-2023	450	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064625	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	529	12-19-2023	2055	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064626	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	530	12-19-2023	545	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-19-2023	274816	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064628	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	532	12-19-2023	2055	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033163	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1446	12-19-2023	455	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033164	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1447	12-19-2023	2073	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033165	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1448	12-19-2023	1947	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033166	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1449	12-19-2023	275421	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033167	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1450	12-19-2023	13435	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033168	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1451	12-19-2023	24332	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033169	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1452	12-19-2023	455	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033170	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1453	12-19-2023	550	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033171	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	12-19-2023	455	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033172	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1455	12-19-2023	550	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033173	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1456	12-19-2023	1947	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	79700	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3032577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	666060	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	147698	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-11-2023	268314	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-11-2023	720728	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	109946	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	553082	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	88120	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	76192	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	25500	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-11-2023	18000	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-11-2023	78990	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	12-11-2023	116520	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	12-11-2023	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	12-11-2023	190482	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033458	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1741	12-22-2023	1E+06	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	12-22-2023	66232	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	12-22-2023	64140	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	12-22-2023	66232	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	12-22-2023	360084	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	12-22-2023	1E+06	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	12-22-2023	549730	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033466	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1749	12-26-2023	2073	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033467	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1750	12-26-2023	1947	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033468	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1751	12-26-2023	550	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033469	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1752	12-26-2023	455	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033470	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1753	12-26-2023	5400	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033471	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1754	12-26-2023	2073	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033472	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1755	12-26-2023	1947	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202				Fully vouched				GENERAL EDUCATION		SECONDARY EDUCATION		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3033473	12-1-2023	N	DC09	F	Contingent Bill	0600	FEROZEPUR	2202		02		789		40		0000		99		18		05		NT	V	1756	12-26-2023	550	06791		4201		
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3063688	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2851		00		001		01		0000		00		01		13		NT	V	1	12-11-2023	128600	02274		2801		
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3063689	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2851		00		001		01		0000		00		01		13		NT	V	2	12-11-2023	521580	02274		2801		
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3063690	12-1-2023	N	DC02	A	Vouchers	0200	BHATINDA	2851		00		001		01		0000		00		01		13		NT	V	3	12-11-2023	725450	02274		2801		
VN12202				Fully vouched				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3063692	12-1-2023	N	DC02	F	Contingent Bill	0200	BHATINDA	2851		00		001		01		0000		00		28		13		NT	V	5	12-19-2023	809	02274		2801		
VN12202				Fully vouched				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3063691	12-1-2023	N	DC02	F	Contingent Bill	0200	BHATINDA	2851		00		001		01		0000		00		13		13		NT	V	4	12-19-2023	19935	02274		2801		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002208	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	1	12-8-2023	48196	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002209	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	2	12-8-2023	109198	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002210	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	3	12-8-2023	155644	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002211	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	4	12-8-2023	137202	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002212	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	5	12-8-2023	159018	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							SUB DIVISIONAL MAGISTRATE		FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002213	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	6	12-8-2023	164272	02024		6201		
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002214	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053		00		093		01		0000		00		01		22		NT	V	7	12-8-2023	53100	02027		1801		

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VN12202 3011279	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	20	12-1-2023	32845	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN12202 3013135	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	12-4-2023	446020	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013136	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	12-4-2023	110980	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013137	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	12-5-2023	1E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013138	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	12-5-2023	2E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013139	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	12-5-2023	28250	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013140	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	12-5-2023	63148	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013141	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	12-5-2023	117300	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013142	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	12-5-2023	76364	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013143	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	12-5-2023	85540	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022076	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-15-2023	30895	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022077	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-15-2023	12619	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022078	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	12-15-2023	778	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022079	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	12-15-2023	3791	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3022080	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-15-2023	101458	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022081	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-15-2023	494931	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022083	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-15-2023	107630	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022082	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-15-2023	19127	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-15-2023	14200	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022085	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E								
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-15-2023	4334	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022084	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E								
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-15-2023	11416	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022086	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E								
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-15-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022090	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E								
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-5-2023	798618	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014764	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-5-2023	68468	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014765	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-5-2023	299678	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014766	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-5-2023	242842	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014767	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-5-2023	996792	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014768	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-5-2023	823543	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
3014769	12-1-2023	N	DC04	A	Vouchers	0300	ARH	2402	ATION		HEAD		RATION		RATION		HEAD		HEAD												
VN12202				Pay and Allowances		CHANDIG		SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-5-2023	113072	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-15-2023	4503	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022091	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		MES		MMES		ERS		HEAD		HEAD		SEMENT		E								

VN12202 3022092	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-15-2023	9006	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR
VN12202 3014429	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-4-2023	107680	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014430	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	12-4-2023	77540	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014431	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	12-4-2023	197750	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014432	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-4-2023	288328	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014433	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-4-2023	308990	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014434	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-4-2023	370358	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3014435	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-4-2023	370820	03157	ADMINISTRATIVE OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3063715	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	105	KHADI AND VILLAGE INDUSTRIES	01	ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	13	INDUSTRIES	NT	V	23	12-8-2023	5E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN12202 3063734	12-1-2023	N	DC02	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	105	KHADI AND VILLAGE INDUSTRIES	01	ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	13	INDUSTRIES	NT	V	42	12-26-2023	2E+06	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN12202 3062001	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	82	12-15-2023	10678	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062003	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	84	12-15-2023	957	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3071364	12-1-2023	N	DC02	E	Abstract Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	05	CHIEF MINISTER SECURITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	1	12-8-2023	1E+07	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023905	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	168	12-11-2023	1E+08	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023906	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	169	12-11-2023	2820	03056	DEPUTY SUPERINTENDENT CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023907	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	C	170	12-11-2023	7000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023908	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	12	HOME AFFAIRS	NT	V	171	12-13-2023	1780	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023909	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	12-13-2023	2375	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3062254	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	12-18-2023	10625	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3062255	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	12-18-2023	18931	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3062256	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	16	12-21-2023	2291	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3069488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	12-1-2023	395500	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	12-1-2023	662068	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069491	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	21	12-1-2023	2E+06	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	20	12-1-2023	847890	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069492	12-1-2023	N	DC09	B	Travel expenditure Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	17	LOCAL GOVERNMENT	NT	V	22	12-6-2023	30258	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069493	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	12-7-2023	548650	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	12-7-2023	107740	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069495	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	12-7-2023	79340	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069497	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	12-7-2023	88940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069496	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	12-7-2023	72940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069498	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	12-7-2023	781084	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN12202 3021981	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-15-2023	20652	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021982	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-15-2023	5000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021983	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-15-2023	8632	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3021984	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-15-2023	2867	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022185	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-15-2023	15023	03235	RESEARCH OFFICER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022186	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-15-2023	8181	03235	RESEARCH OFFICER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022187	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-15-2023	10372	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN12202 3022188	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-15-2023	4811	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022189	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-15-2023	14864	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022190	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-15-2023	22747	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022194	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	12-15-2023	1772	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022193	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-15-2023	20000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022192	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-15-2023	17153	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022191	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-15-2023	22284	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3022202	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-15-2023	7510	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022200	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-15-2023	7017	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3022201	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-15-2023	15281	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022198	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-15-2023	21570	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3022199	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-15-2023	23962	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3022197	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-15-2023	40656	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3022196	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	12-15-2023	43980	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3022195	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	12-15-2023	12251	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022204	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-15-2023	11300	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3023943	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	206	12-15-2023	430305	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023945	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	208	12-15-2023	308207	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023969	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	224	12-15-2023	204041	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023970	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	225	12-15-2023	42000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022203	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-15-2023	17652	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022205	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-15-2023	7969	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022206	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-15-2023	5956	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN12202 3022208	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-15-2023	2500	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022207	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-15-2023	48369	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022209	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-15-2023	22641	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022214	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	12-15-2023	7848	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3060685	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	56	12-13-2023	3372	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3060684	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	12-13-2023	6790	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3060683	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	12-13-2023	27096	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3060682	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	53	12-12-2023	39516	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060681	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	52	12-12-2023	951	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060680	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	12-12-2023	60000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3060679	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	50	12-11-2023	45485	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060678	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	49	12-11-2023	5225	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

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VN12202 3029976	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	12-27-2023	12187	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029977	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	12-27-2023	4193	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029978	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	12-27-2023	509	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029979	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	12-27-2023	3540	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029980	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	12-27-2023	35829	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029981	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	12-27-2023	104835	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022367	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	12-21-2023	9680	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	12-21-2023	18000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022368	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	484	12-21-2023	18000	03175	ENT	2101	SECRETARY, PUNJAB
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	12-21-2023	11800	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022369	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	485	12-21-2023	11800	03175	ENT	2101	SECRETARY, PUNJAB
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	12-21-2023	6012	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022370	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	486	12-21-2023	6012	03227	F&A	7403	CANALS
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	12-21-2023	6235	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022371	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	487	12-21-2023	6235	03227	F&A	7403	CANALS
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	12-21-2023	57606	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022372	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	488	12-21-2023	57606	03227	F&A	7403	CANALS
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	12-21-2023	8318	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022373	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	489	12-21-2023	8318	03227	F&A	7403	CANALS
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	12-21-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022374	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	490	12-21-2023	36000	03227	F&A	7403	CANALS

VN12202 3022375	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	12-21-2023	27095	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022376	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	12-21-2023	196795	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022377	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	12-21-2023	80000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022378	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	12-21-2023	11053	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022379	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	12-21-2023	201171	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022380	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	12-21-2023	37357	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022382	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	12-21-2023	16994	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3030746	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-18-2023	2E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030747	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-18-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030748	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-19-2023	8E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030752	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030791	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-26-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030794	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	06	PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE CREATION OF CANCER AND DRUG DE-ADDICTION	0000	NO BUDGET HEAD	00	DETAIL HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-27-2023	5E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030795	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-27-2023	1E+07	03131	DEPUTY CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045972	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	50	12-26-2023	42911	03149	DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045973	12-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	51	12-26-2023	22541	03149	DEPUTY CONTROLLER, (F&A)	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3045974	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	52	12-26-2023	2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLICITY	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3044803	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-19-2023	1123	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044804	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-19-2023	1123	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044805	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-19-2023	1052	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044806	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-19-2023	1144	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045867	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	10	TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	12-12-2023	2E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN12202 3045868	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	22	SETTING UP OF PATENT FACILITATING CELL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	12-12-2023	72240	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN12202 3045869	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	51	FINANCIAL ASSISTANCE FOR PUNJAB STATE INNOVATION COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	12-12-2023	2E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN12202 3045870	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	52	BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	12-26-2023	5E+06	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN12202 3045774	12-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01	ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	15	WATER RESOURCES	NT	V	19	12-15-2023	2E+07	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN12202 3071388	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICIT	13	INDUSTRIES	NT	V	1	12-22-2023	568749	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES

VN12202 3071389	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	2	12-26-2023	4E+08	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3071390	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	3	12-29-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3071391	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	4	12-29-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3071392	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	5	12-29-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3069423	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	7	12-13-2023	38486	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069424	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	8	12-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069425	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	9	12-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069426	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	12-18-2023	50921	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3069427	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	11	12-18-2023	38486	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069428	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	12	12-21-2023	4888	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069429	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	13	12-21-2023	1686	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069430	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	14	12-21-2023	3877	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069431	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	12-21-2023	1059	03027	SUPERINTENDENT	2101	ADDITIONAL DIRECTOR CUM CONTROLLER, PUNJAB
VN12202 3070266	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-12-2023	91490	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3070267	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-15-2023	41318	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3070268	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	12-15-2023	100513	03441	ADDITIONAL DIRECTOR CUM CONTROLLER /	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3050026	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	16450	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050029	12-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-26-2023	24622	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3058136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	534024	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-11-2023	783232	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-11-2023	18000	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-11-2023	304930	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-11-2023	394734	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-11-2023	35400	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	82114	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	635664	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	18000	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	707394	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	1E+06	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	1E+06	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	9E+06	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	3E+06	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	901932	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	465004	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	16722	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	993444	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	2E+06	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	1E+06	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	1E+06	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-11-2023	62024	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	35470	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	28060	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	685412	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	792102	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	682084	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	28370	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3010653	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	229484	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010654	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-8-2023	478975	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3055058	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	57	12-14-2023	224892	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055059	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	12-15-2023	6650	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055060	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	59	12-15-2023	13165	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055061	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	60	12-15-2023	23900	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055062	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	61	12-15-2023	2360	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3010655	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-8-2023	35430	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010656	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-8-2023	97876	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010657	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	96236	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010658	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-8-2023	63554	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3004561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-8-2023	313998	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-8-2023	470179	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-8-2023	650704	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004564	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	330	12-8-2023	4596	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-8-2023	687070	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-8-2023	924888	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004569	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-8-2023	237670	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-8-2023	986826	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-8-2023	2E+06	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-8-2023	121658	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-8-2023	237016	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-8-2023	983784	05203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-8-2023	44274	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-8-2023	326982	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-8-2023	1E+06	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-8-2023	35400	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3050187	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-26-2023	50630	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050189	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-26-2023	19927	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050191	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-27-2023	10638	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3050190	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-27-2023	2961	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050192	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-27-2023	21486	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050193	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-27-2023	11364	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050194	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-27-2023	81228	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050195	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-11-2023	390934	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050197	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-11-2023	196626	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050198	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-11-2023	146000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050199	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-11-2023	90482	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050200	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-11-2023	68808	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050201	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-11-2023	59300	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050202	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-11-2023	45552	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3008764	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-8-2023	6E+06	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013941	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	12-8-2023	50130	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013942	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	109068	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013943	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	111100	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013944	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	30926	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013945	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	12-8-2023	5E+06	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013946	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	12-8-2023	48870	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010975	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	12-8-2023	90840	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3010976	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	12-8-2023	74294	05061	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

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VN12202 3004539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-8-2023	63930	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004523	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-8-2023	67674	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-8-2023	58616	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	74722	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	67562	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	1E+06	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	803550	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	35670	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	80312	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3004320	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	1E+06	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	654000	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	151100	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	849142	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	372934	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	825492	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	127456	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-8-2023	36000	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004328	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004329	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	28370	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004331	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	96740	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004332	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	155644	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004333	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	235028	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004334	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	245332	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004335	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	247156	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004336	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	347208	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004337	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	146698	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004338	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	606211	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3070847	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	12-13-2023	3E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070848	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	12-13-2023	270479	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070849	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	12-13-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070850	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	12-13-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070851	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	12-13-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070852	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	12-13-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070853	12-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	12-26-2023	548646	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3033493	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1776	12-26-2023	67600	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	54948	06202	PRINCIPAL DISTRICT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022958	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	12-19-2023	7E+07	06318	SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022959	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	12-19-2023	7E+07	06318	SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3022960	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	12-19-2023	2E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022961	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	12-19-2023	2E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022962	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	12-19-2023	7E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022963	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	12-19-2023	7E+06	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3033662	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1945	12-26-2023	1946	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033663	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1946	12-26-2023	2072	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033665	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1948	12-26-2023	1946	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033664	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1947	12-26-2023	550	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033666	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1949	12-26-2023	455	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	12-26-2023	18000	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033668	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1951	12-26-2023	24946	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033669	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1952	12-26-2023	24946	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033670	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1953	12-26-2023	24946	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033671	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1954	12-26-2023	24946	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033672	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1955	12-26-2023	9044	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033673	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1956	12-26-2023	12140	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-11-2023	103562	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	40	12-11-2023	1E+06	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-11-2023	4E+06	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-11-2023	1E+07	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-11-2023	58616	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-11-2023	71738	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-11-2023	111834	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3040544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-11-2023	70350	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040545	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-11-2023	92904	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040546	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-11-2023	500134	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040547	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-11-2023	25500	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040548	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-11-2023	440542	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040549	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-11-2023	1E+06	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	185670	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040927	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	484994	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	236244	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3041652	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1267	12-26-2023	2055	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041653	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1268	12-26-2023	450	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041654	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1269	12-26-2023	1930	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041655	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1270	12-26-2023	545	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041656	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1271	12-26-2023	5000	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041657	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1272	12-26-2023	2055	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041658	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1273	12-26-2023	545	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041659	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1274	12-26-2023	1930	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041660	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1275	12-26-2023	3000	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041661	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1276	12-26-2023	545	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3041672	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1287	12-26-2023	17962	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041673	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1288	12-26-2023	545	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041674	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1289	12-26-2023	6194	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041675	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1290	12-26-2023	5000	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040625	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	172696	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013144	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	12-5-2023	127640	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013145	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	12-5-2023	34590	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013146	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	12-5-2023	56500	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013147	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	12-5-2023	57280	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013148	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	12-5-2023	68440	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013149	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	12-5-2023	7097	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013150	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	12-5-2023	105746	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN12202 3012557	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-1-2023	4815	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012558	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-1-2023	367600	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012559	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-1-2023	4984	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012560	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	12-1-2023	8E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012561	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-1-2023	5E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012562	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-4-2023	132086	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012564	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-4-2023	576978	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202 3022089	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-15-2023	21452	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022093	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-15-2023	28955	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022094	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-15-2023	8115	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022095	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-15-2023	18400	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022096	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-15-2023	5614	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022097	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-15-2023	21311	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022098	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-15-2023	4509	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022099	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-15-2023	18427	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022100	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-15-2023	11501	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022101	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-15-2023	6961	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022102	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-15-2023	2146	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022103	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-15-2023	17736	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022104	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-15-2023	18811	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022105	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-15-2023	29765	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	273	12-29-2023	109735	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056936	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	12-29-2023	235760	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056937	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	12-15-2023	50770	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
3022213	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-15-2023	3540	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
3022212	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-15-2023	21617	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
3022211	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-15-2023	16897	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
3022210	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	12-15-2023	4294	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
3022215	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																									
VN12202				Pay and Allowances		CHANDIG		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	12-1-2023	152842	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECT	2501	DIRECTOR, TREASURY & ACCOUNTS
3061956	12-1-2023	N	DC07	A	Vouchers	0300	ARH	2054																									

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VN12202 3049900	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	12-22-2023	2E+07	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN12202 3070125	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	20	12-11-2023	40002	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070126	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	21	12-11-2023	605	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070127	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	22	12-11-2023	9350	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070128	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	23	12-11-2023	1435	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070129	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	24	12-11-2023	48550	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070130	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	25	12-11-2023	333	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070131	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	26	12-11-2023	1144	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070132	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	27	12-11-2023	12034	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070133	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	28	12-11-2023	3050	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070134	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	29	12-11-2023	766	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070135	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	30	12-12-2023	34768	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070136	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	31	12-12-2023	47479	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070137	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	32	12-13-2023	8202	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

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VN12202 3022384	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	12-21-2023	12370	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022392	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	12-21-2023	5836	03131	ASSISTANT CONTROLLER, (F&A) DEPUTY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3029722	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	84	12-26-2023	90286	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029723	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	85	12-26-2023	63403	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029724	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	86	12-26-2023	150161	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029725	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	87	12-26-2023	103036	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029726	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	88	12-26-2023	8715	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029727	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	89	12-26-2023	8850	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029728	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	29	TRANSPORT	NT	V	90	12-26-2023	11800	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029729	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	91	12-26-2023	10500	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029730	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	92	12-26-2023	55211	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029731	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	93	12-26-2023	19655	03004	STATE TRANSPORT COMMISSIONE DEPUTY	1302	DIRECTOR, STATE TRANSPORT

VN12202 3029732	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	94	12-26-2023	559615	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029733	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	95	12-26-2023	20975	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3029734	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	96	12-26-2023	470820	03004	DEPUTY STATE TRANSPORT COMMISSIONE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3056914	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	12-22-2023	174262	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056915	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	12-19-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056916	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	12-19-2023	1E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056917	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	254	12-19-2023	128174	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056918	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	12-19-2023	513559	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056919	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	12-19-2023	629834	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056920	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	12-19-2023	5E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056921	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	12-26-2023	2E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056922	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	12-26-2023	5E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056923	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	12-26-2023	4E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056924	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	261	12-26-2023	136793	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056925	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	111	ORS	01	ORS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	262	12-26-2023	314668	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056926	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	263	12-29-2023	2E+07	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056927	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	264	12-29-2023	4E+06	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056928	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	265	12-29-2023	706649	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056929	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	266	12-29-2023	782691	03043		2501						
3044311	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	40	12-27-2023	5346	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING						
3044312	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	41	12-27-2023	8868	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING						
3044313	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	42	12-27-2023	10000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056930	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	267	12-29-2023	136793	03043		2501						
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056931	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	111	ORS	01	ORS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	268	12-29-2023	314668	03043		2501						

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VN12202 3046619	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-5-2023	1144	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046620	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-8-2023	2E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046621	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-8-2023	1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046622	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	71	12-8-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046623	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-8-2023	594630	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046624	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-8-2023	369750	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046625	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-8-2023	66026	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046626	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-11-2023	8E+06	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3046627	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-12-2023	36919	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046628	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-13-2023	2E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046629	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-13-2023	37602	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3046630	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-13-2023	36123	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046631	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-13-2023	24020	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046632	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-13-2023	38878	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046633	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-13-2023	762460	04090	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046634	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-13-2023	324436	04090	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046635	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-13-2023	2E+06	04131	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046636	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-13-2023	24570	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046637	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-13-2023	762460	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046638	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-13-2023	28160	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046639	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-13-2023	3241	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3046640	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-14-2023	39833	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046641	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-14-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046642	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-14-2023	36326	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046643	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-14-2023	28236	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046644	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-14-2023	39341	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046645	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-14-2023	34165	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046646	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-14-2023	38688	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053686	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-11-2023	52267	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053687	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-11-2023	59316	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053688	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-11-2023	102160	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053689	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-11-2023	253924	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053690	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-11-2023	185692	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053691	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-11-2023	108408	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053692	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-11-2023	516420	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053693	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-11-2023	218784	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053694	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	12-11-2023	414660	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053695	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-11-2023	72516	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053697	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	12-11-2023	104384	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053698	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-11-2023	343816	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3046133	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-11-2023	83436	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046132	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-11-2023	354220	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046131	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	4E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046130	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	1E+06	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062923	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	93584	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062924	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	99128	04640	DEPUTY DIRECTOR ASSISTANT	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3024974	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-11-2023	98080	04967	CONTROLLER, LEGAL METROLOGY ASSISTANT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024976	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-11-2023	243150	04967	CONTROLLER, LEGAL METROLOGY ASSISTANT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024975	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-11-2023	158004	04967	CONTROLLER, LEGAL METROLOGY ASSISTANT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024977	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-11-2023	19900	04967	CONTROLLER, LEGAL METROLOGY ASSTT. COMMISSIONER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3053682	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-11-2023	447724	04798	DEPUTY COMMISSIONER (GENERAL) FOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053683	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-11-2023	337370	04798	DEPUTY COMMISSIONER (GENERAL) FOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053701	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-13-2023	254788	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053702	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	12-13-2023	346294	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053713	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-20-2023	459784	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3066773	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	15	12-19-2023	600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066774	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	16	12-19-2023	600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066775	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	17	12-19-2023	600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	48	12-11-2023	2E+06	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-11-2023	1E+07	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-11-2023	7E+06	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-11-2023	67740	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-11-2023	2E+06	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-11-2023	3E+06	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3050041	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-26-2023	300	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050040	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-26-2023	1600	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050042	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-26-2023	970	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050044	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-26-2023	1480	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050043	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-26-2023	3112	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050045	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-26-2023	600	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050047	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-26-2023	1000	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050046	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-26-2023	1968	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050048	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-26-2023	198704	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050050	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-26-2023	8745	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050049	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-26-2023	5936	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050051	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-26-2023	1700	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050052	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-26-2023	2944	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3050053	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-26-2023	589	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050054	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-26-2023	800	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050055	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-26-2023	2785	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050056	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-26-2023	2200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050057	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-27-2023	159939	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060433	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	12-20-2023	71056	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3060434	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	12-20-2023	571088	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3060435	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	12-20-2023	313900	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3060436	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVIC	NT	V	5	12-21-2023	5577	04497	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3064688	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	592	12-21-2023	15651	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064689	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	593	12-21-2023	25408	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064690	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	594	12-21-2023	6458	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064691	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	595	12-21-2023	32034	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3064692	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	596	12-21-2023	17505	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064693	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	597	12-21-2023	11270	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064694	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-21-2023	31482	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064695	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	599	12-21-2023	7400	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064696	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	600	12-21-2023	18600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064697	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	601	12-21-2023	12000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-21-2023	2698	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064699	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	603	12-21-2023	22820	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064701	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	605	12-21-2023	1930	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064700	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	12-21-2023	5400	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064702	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	606	12-21-2023	450	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064703	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	607	12-21-2023	2055	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064704	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	608	12-21-2023	545	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064706	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	610	12-21-2023	2055	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064708	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	612	12-21-2023	1930	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064705	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	609	12-21-2023	1930	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064707	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	611	12-21-2023	7400	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064709	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	613	12-21-2023	2055	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064710	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	614	12-21-2023	450	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3050211	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-11-2023	135088	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050213	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-11-2023	213260	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050215	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-11-2023	932035	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050214	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-11-2023	248164	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050216	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-11-2023	29200	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050218	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050217	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-11-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050219	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-11-2023	54024	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050221	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	265964	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050220	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	76668	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Fully vouched				MEDICAL AND		URBAN HEALTH		EMPLOYEES STATE		EMPLOYEES STATE		NO		NO		OTHER CONTRACTUAL		HEALTH AND FAMILY						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3050222	12-1-2023	N	DC06	F	Contingent Bill	0500	FATEHGARH SAHIB	2210	PUBLIC HEALTH	01	SERVICES - ALLOPATHY	102	INSURANCE SCHEME	01	INSURANCE SCHEME	0000	BUDGET HEAD	00	DETAILED HEAD	30	SERVICES	11	WELFARE	NT	V	110	12-11-2023	25474	05281	OFFICER	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3050223	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		102		01		0000		00		01	SALARIES	11		NT	V	111	12-11-2023	36328	05281		2101	
VN12202					Fully vouched				MEDICAL AND		URBAN HEALTH		EMPLOYEES STATE		EMPLOYEES STATE		NO		NO		OTHER CONTRACTUAL		HEALTH AND FAMILY						ESI		DIRECTOR, HEALTH & FAMILY
3050225	12-1-2023	N	DC06	F	Contingent Bill	0500	FATEHGARH SAHIB	2210	PUBLIC HEALTH	01	SERVICES - ALLOPATHY	102	INSURANCE SCHEME	01	INSURANCE SCHEME	0000	BUDGET HEAD	00	DETAILED HEAD	30	SERVICES	11	WELFARE	NT	V	113	12-11-2023	12737	05072	DISPENSARY NO.1	4501	WELFARE
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050227	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	115	12-11-2023	270614	05074		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050228	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	116	12-11-2023	304499	05074		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050229	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	117	12-11-2023	439794	05074		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050232	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	120	12-11-2023	53132	05267		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050233	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	121	12-11-2023	84570	05267		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050234	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	122	12-11-2023	87600	05267		4501	
VN12202					Pay and Allowances		FATEHGARH SAHIB		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050236	12-1-2023	N	DC06	A	Vouchers	0500		2210		01		110		07		0000		00		01	SALARIES	11		NT	V	124	12-11-2023	102091	05267		4501	

VN12202 3031346	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	12-19-2023	2372	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031347	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	09	FOOD AND SUPPLIES	NT	V	21	12-21-2023	2859	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031348	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	12-26-2023	10196	05161	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031349	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	12-26-2023	1050	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3061230	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-8-2023	3E+06	05210	EXECUTIVE ENGINEER DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061219	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	27	12-26-2023	23030	05311	SPECIALLIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061220	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	28	12-26-2023	4800	05311	SPECIALLIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061221	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-8-2023	53330	05311	SPECIALLIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061222	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-8-2023	42254	05311	SPECIALLIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061223	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-8-2023	47600	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061224	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-8-2023	54000	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061225	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	12-8-2023	83588	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061226	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-8-2023	300868	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061227	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-8-2023	840988	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3004376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	118832	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	18000	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	41860	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004317	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	78900	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-1-2023	180676	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004282	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-1-2023	48108	05034	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004299	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-1-2023	63870	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-1-2023	521677	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-8-2023	740865	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-8-2023	112358	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-8-2023	64352	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063102	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	31856	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063103	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-8-2023	20312	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3064561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	35364	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	121440	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-13-2023	35400	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-13-2023	92610	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064565	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	469	12-13-2023	207003	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	470	12-13-2023	544938	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	471	12-13-2023	360340	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004346	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-8-2023	65432	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	566348	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	361400	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	646264	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	734390	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-8-2023	976283	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013517	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	81112	05161	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013519	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	76624	05161	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202					Pay and Allowance		FATEHGAR		CIVIL		NON SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				FOOD AND						DISTRIC T FOOD AND SUPPLY		DIRECTO R, FOOD &
3013529	12-1-2023	N	DC07	A	s Vouchers	0500	H SAHIB	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	SUPPLIE S	NT	V	13	12-8-2023	707398	05159	CONTR OLLER	8001	SUPPLIE S
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046894	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	161	12-13-2023	764477	05130	OFFICE R	2101	RY, PUNJAB
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046895	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	162	12-13-2023	58850	05130	OFFICE R	2101	RY, PUNJAB
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046896	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	163	12-13-2023	104160	05130	OFFICE R	2101	RY, PUNJAB
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046897	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	164	12-13-2023	1E+06	05130	OFFICE R	2101	RY, PUNJAB
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046898	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	165	12-13-2023	90652	05130	OFFICE R	2101	RY, PUNJAB
																																					PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
									PENSION S AND OTHER RETIREME								NO		NO		PENSION								DISTRIC T TREASU		CHIEF
VN12202									NT								BUDGET		DETAILED		ARY								RY		SECRETA
3046899	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	HEAD	00	HEAD	04	CHARGE S	08	FINANC E	NT	V	166	12-13-2023	70340	05130	OFFICE R	2101	RY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046900	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	167	12-13-2023	292909	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046901	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	168	12-13-2023	121713	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046902	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	169	12-13-2023	66150	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046903	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	170	12-13-2023	36407	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046904	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	171	12-13-2023	95931	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046905	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	172	12-13-2023	60501	05130	R	2101							
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046906	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	173	12-13-2023	126126	05130	R	2101							

VN12202 3046907	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-13-2023	110724	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046908	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-13-2023	77562	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046909	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-13-2023	162655	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046910	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-13-2023	114014	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046911	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-13-2023	8938	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046912	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-13-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046913	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-13-2023	347489	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3033684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	100548	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF PRISONS
VN12202 3040472	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	60	12-21-2023	24900	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040473	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	61	12-21-2023	20608	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040474	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	62	12-21-2023	17500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040475	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	63	12-21-2023	24000	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040476	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	64	12-21-2023	22400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040477	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	65	12-21-2023	24960	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040478	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	66	12-21-2023	24097	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040479	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	67	12-21-2023	24440	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040480	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	68	12-21-2023	21000	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040481	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	69	12-21-2023	22350	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040482	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	70	12-21-2023	7106	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040483	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	71	12-21-2023	24300	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040484	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	72	12-21-2023	20973	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040485	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	73	12-21-2023	15120	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040486	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	74	12-21-2023	24600	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3040487	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	75	12-21-2023	24300	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040488	12-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	76	12-21-2023	24342	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040489	12-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	77	12-21-2023	21435	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040490	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	78	12-21-2023	6292	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040491	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	79	12-21-2023	683879	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3048782	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	12-26-2023	267280	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048781	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	12-22-2023	56300	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3033601	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1884	12-26-2023	2072	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033602	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1885	12-26-2023	2072	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033603	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1886	12-26-2023	1080	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033604	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1887	12-26-2023	866	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033605	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1888	12-26-2023	550	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033606	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1889	12-26-2023	1946	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3040937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	726338	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	1E+06	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	59416	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	95036	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	228496	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	546498	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	151100	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	395726	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	179086	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040946	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	555496	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040947	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	67562	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040948	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	390818	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	96740	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	125708	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	151100	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	452022	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	28622	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	329234	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	589050	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	112612	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040957	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	1E+06	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040958	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	32630	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	44274	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	86090	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	126818	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	204640	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	250848	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061144	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	12-18-2023	47533	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3040632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	18900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	19900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	35400	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040635	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	54858	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040636	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	97708	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	530342	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-11-2023	925088	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040639	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	1E+06	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040640	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	1E+06	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	123478	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	46230	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	627944	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	35400	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3040654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	42396	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	73026	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	239856	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	936518	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040661	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-11-2023	75494	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	59416	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040662	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	559440	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040663	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	183062	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040664	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	474196	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040665	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	169702	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	758348	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	18000	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3012565	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-4-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3012566	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-4-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012567	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-4-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012568	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	12-4-2023	1E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012570	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	12-4-2023	3E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012571	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	12-4-2023	3E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012572	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	12-7-2023	292136	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3012573	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	12-7-2023	2E+06	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202					Pay and Allowance				INFORMA		OTHERS		DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				INFORM ATION AND PUBLIC RELATIO						DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC		DIRECTO R, INFORMA TION & PUBLIC RELATIO
3012563	12-1-2023	N	DC10	A	Vouchers	0300	CHANDIG ARH	2220	TION AND PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	7	12-4-2023	293276	03149	RELATI	5401	N
VN12202					Pay and Allowance				INFORMA		OTHERS		DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				INFORM ATION AND PUBLIC RELATIO						DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC		DIRECTO R, INFORMA TION & PUBLIC RELATIO
3012569	12-1-2023	N	DC10	A	Vouchers	0300	CHANDIG ARH	2220	TION AND PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	13	12-4-2023	726990	03149	RELATI	5401	N
VN12202					Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				WATER						ASSITA NT DESIGN		CHIEF ENGINEE R, IRRIGATI ON, KANDI AREA
3013095	12-1-2023	N	DC05	A	Vouchers	0300	CHANDIG ARH	2700	IRRIGATIO N	01	(COMMER CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	RESOUR CES	NT	V	1	12-1-2023	5E+06	03442	ENGINE ER	7409	DAM SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029511	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	51	12-15-2023	103116	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029512	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	52	12-15-2023	143766	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029513	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	53	12-15-2023	45165	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029514	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	54	12-15-2023	14460	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029515	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	55	12-15-2023	45960	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029516	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	56	12-15-2023	27450	03412	ARY	0102	Y SECRETA RY, PUNJAB
VN12202					Travel expenditu re				PARLIAME NT/STATE/ UNION TERRITOR Y		STATE/UN ION TERRITOR Y		LEGISLATI VE		LEGISLATI		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		STATE						UNDER SECRET		LEGISLAT IVE ASSEMBL
3029517	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIG ARH	2011	LEGISLAT URES	02	LEGISLAT URES	101	ASSEMBL Y	01	VE ASSEMBL Y	0000	HEAD	00	HEAD	11	S	26	LEGISLA TURE	NT	V	57	12-15-2023	35610	03412	ARY	0102	Y

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VN12202 3022108	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-15-2023	23076	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022110	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-15-2023	9167	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022111	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-15-2023	978	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022112	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-15-2023	7575	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022113	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-15-2023	8572	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022114	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-15-2023	16570	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022115	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-15-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022116	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-15-2023	27894	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022117	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-15-2023	29328	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022118	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-15-2023	10716	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022119	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-15-2023	10130	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022121	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-15-2023	9201	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022120	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-15-2023	8528	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022122	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-15-2023	14238	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022123	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-15-2023	10468	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022124	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-15-2023	49781	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3022125	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-15-2023	8025	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3014771	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-5-2023	92822	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3014772	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-5-2023	15348	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3014773	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	12-5-2023	951660	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3022126	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-15-2023	15467	03061	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	2701	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3022127	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-15-2023	25600	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3022128	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-15-2023	36729	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN12202 3022129	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-15-2023	35097	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022432	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	12-26-2023	7948	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022431	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	12-26-2023	5103	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022430	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	12-26-2023	16140	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022429	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	12-26-2023	5975	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022437	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	12-26-2023	38800	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022436	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	12-26-2023	6574	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022435	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	12-26-2023	24499	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022438	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	12-26-2023	98127	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022439	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	12-26-2023	47717	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022440	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	12-26-2023	24722	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022441	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	12-26-2023	21559	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022442	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	12-26-2023	8823	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022443	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	12-26-2023	110551	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	277	12-26-2023	772338	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056940	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	12-26-2023	1E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056941	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	12-26-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056942	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	12-26-2023	6E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056943	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	12-27-2023	3E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056944	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	12-27-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056945	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	283	12-27-2023	27206	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056946	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	12-30-2023	1E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056947	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	12-30-2023	4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056948	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	286	12-30-2023	171574	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056949	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	12-30-2023	524313	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056950	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																									

VN12202 3056951	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	12-30-2023	3E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056952	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	12-30-2023	2E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3030721	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-12-2023	80740	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030722	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-13-2023	70964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030723	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-13-2023	47685	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030724	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-13-2023	8100	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030725	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-13-2023	49338	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3024210	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	12-27-2023	19430	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024211	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	474	12-27-2023	22423	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024212	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	475	12-27-2023	9067	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024213	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	12-27-2023	15723	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024214	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	477	12-27-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024215	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	12-27-2023	34081	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024216	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	12-27-2023	72950	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3056958	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-13-2023	737000	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056959	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-13-2023	856260	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026604	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	92	12-15-2023	25453	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070148	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	39	PRINTING AND STATIONERY	NT	V	43	12-15-2023	41905	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070149	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	44	12-15-2023	8047	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070150	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	45	12-15-2023	19760	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070151	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	46	12-15-2023	482	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070152	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	47	12-15-2023	3800	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070153	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	48	12-15-2023	450	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070154	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	49	12-18-2023	2333	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070155	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	50	12-18-2023	75766	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070156	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	51	12-18-2023	6E+06	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN12202 3056755	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-5-2023	27569	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056756	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-5-2023	73561	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056757	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-5-2023	50982	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056758	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-5-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056759	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-5-2023	37046	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056760	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-5-2023	50647	03301	ASSISTANT CONTROLLER	2101	PUNJAB
VN12202 3056761	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-5-2023	37850	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056762	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-5-2023	43813	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3056763	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-5-2023	226172	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056764	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-5-2023	125754	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056765	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-5-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056766	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-5-2023	55861	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056767	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-5-2023	68938	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056768	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-5-2023	101275	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056769	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-5-2023	99222	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056770	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-5-2023	47565	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056771	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-5-2023	280720	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056772	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-5-2023	38972	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056773	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-5-2023	53702	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056774	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-5-2023	63913	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056775	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-5-2023	30699	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056776	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-5-2023	35066	03287	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056777	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-5-2023	144213	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056778	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-5-2023	34668	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056780	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-6-2023	3E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056779	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-5-2023	126288	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056781	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-6-2023	25522	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3059657	12-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	1	12-1-2023	200000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059676	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	20	12-4-2023	125688	03016	CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN12202 3056863	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-26-2023	829125	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056864	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-26-2023	1E+06	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3056865	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	12-26-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056866	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	12-26-2023	862960	03310	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056867	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	12-27-2023	39978	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056868	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	12-27-2023	24750	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056869	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	12-27-2023	1E+06	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056870	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	12-27-2023	7504	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056871	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056872	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056873	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056874	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	12-27-2023	674020	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056875	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056876	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	12-27-2023	970160	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056877	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056878	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056879	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-27-2023	1E+06	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056880	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	12-27-2023	3E+06	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060495	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	12-4-2023	103540	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060494	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	12-4-2023	45756	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060497	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	12-4-2023	113600	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3012494	12-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	1	12-1-2023	10000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012495	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-1-2023	45250	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3012496	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	12-1-2023	3E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

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VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							DIRECTOR, SOCIAL		DIRECTOR, WELFARE
3012507	12-1-2023	N	DC07	A	Vouchers	0300	CHANDIGARH	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	14	12-1-2023	87340	03153	WELFARE	5501	OF SC/BC
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							DIRECTOR, SOCIAL		DIRECTOR, WELFARE
3012508	12-1-2023	N	DC07	A	Vouchers	0300	CHANDIGARH	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	15	12-1-2023	141250	03153	WELFARE	5501	OF SC/BC
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							DIRECTOR, SOCIAL		DIRECTOR, WELFARE
3012509	12-1-2023	N	DC07	A	Vouchers	0300	CHANDIGARH	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	16	12-1-2023	357538	03153	WELFARE	5501	OF SC/BC
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							DIRECTOR		DIRECTOR, STATE TRANSPORT
3012510	12-1-2023	N	DC07	C	Vouchers	0300	CHANDIGARH	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03		0000	HEAD	00	HEAD	91		11		NT	V	17	12-1-2023	11400	03275		1302	
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE		NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF		DEFENCE SERVICES WELFARE					DEPUTY CONTROLLER		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3012511	12-1-2023	N	DC07	F		0300	CHANDIGARH	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	01	BOARD	0000	HEAD	99	HEAD	09	CARS	04	E	NT	V	18	12-1-2023	6230	03366		7101	
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE					SENIOR SUPERINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046647	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	26	12-14-2023	35070	04072	POLICE	2101	PUNJAB
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE					SENIOR SUPERINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046648	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	27	12-14-2023	34165	04072	POLICE	2101	PUNJAB

VN12202 3046649	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-14-2023	19045	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046650	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-14-2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046651	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-14-2023	28035	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046652	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-14-2023	24919	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049510	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-22-2023	3000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049511	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-22-2023	810	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049512	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-22-2023	384	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049513	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-22-2023	350	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049514	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-22-2023	205	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049515	12-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-22-2023	250	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3022571	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-11-2023	221154	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066776	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	12-19-2023	1028	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066777	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	19	12-19-2023	70	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066778	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	12-19-2023	178	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066779	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	21	12-19-2023	7840	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066780	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	22	12-19-2023	620	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066781	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	23	12-19-2023	600	04092	DISTRICT COMMANDER	2101	SECRETARY, PUNJAB

VN12202 3066782	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	24	12-21-2023	2381	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066783	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	25	12-21-2023	600	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066784	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	26	12-21-2023	178	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066785	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	27	12-21-2023	777	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066786	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	28	12-21-2023	3250	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066787	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	12-26-2023	89701	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3045879	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-11-2023	684916	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3054998	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	12-11-2023	21700	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

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VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		RENT, RATES AND		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018213	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	14	TAXES	12	AFFAIRS	NT	V	69	12-19-2023	1E+06	04074	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		COST OF		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018214	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	70	12-19-2023	20282	04074	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018215	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	71	12-19-2023	63171	04074	POLICE	2601	POLICE
VN12202										NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018216	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	72	12-19-2023	15850	04074	POLICE	2601	POLICE
VN12202										NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018217	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	73	12-19-2023	27200	04074	POLICE	2601	POLICE
VN12202										NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018218	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	74	12-19-2023	10390	04074	POLICE	2601	POLICE
VN12202										NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3018219	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	75	12-19-2023	10148	04074	POLICE	2601	POLICE
															REIMBUR SEMENT OF MEDICAL CHARGES TO																			
										OTHER SOCIAL SECURITY AND					PUNJAB							HEALTH AND										DIRECTO R,
									SOCIAL SECURITY					GOVERN MENT							FAMILY						CIVIL				HEALTH
VN12202									AND	WELFARE PROGRAM		OTHER		PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		WELFAR						SURGE		& FAMILY
3022638	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	WELFARE	60	MES	200	PROGRAMMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	71	12-19-2023	31920	04710	ON	4501	WELFARE
															REIMBUR SEMENT OF MEDICAL CHARGES TO																			
										OTHER SOCIAL SECURITY AND					PUNJAB							HEALTH AND										DIRECTO R,
									SOCIAL SECURITY					GOVERN MENT							FAMILY						MEDICA L				HEALTH
VN12202									AND	WELFARE PROGRAM		OTHER		PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		WELFAR						SUPERI NTEND		& FAMILY
3022639	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	WELFARE	60	MES	200	PROGRAMMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	72	12-19-2023	5960	04506	ENT	4501	WELFARE
									WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D																								PRINCIP AL SECRETA RY, GOVERN ANCE REFORM
				Pay and Allowance					CLASSES AND MINORITI		WELFARE OF SCHEDUL		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WELFAR E OF SC, ST, OBC AND MINORI						DISTRIC T WELFA RE		S-CUM- CHIEF SECRETA RY,
VN12202																																			
3063469	12-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2225	ES	01	CASTES	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	42	TIES	NT	V	1	12-11-2023	39800	04164	OFFICE R	2101	PUNJAB
									WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D																								PRINCIP AL SECRETA RY, GOVERN ANCE REFORM
				Pay and Allowance					CLASSES AND MINORITI		WELFARE OF SCHEDUL		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WELFAR E OF SC, ST, OBC AND MINORI						DISTRIC T WELFA RE		S-CUM- CHIEF SECRETA RY,
VN12202																																			
3063470	12-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2225	ES	01	CASTES	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	42	TIES	NT	V	2	12-11-2023	46164	04164	OFFICE R	2101	PUNJAB

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VN12202 3058032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-11-2023	97876	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-11-2023	62824	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-11-2023	175200	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-11-2023	623054	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-11-2023	243003	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-11-2023	1E+06	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-11-2023	56246	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-11-2023	392052	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-11-2023	35400	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-11-2023	266874	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-11-2023	1E+06	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-11-2023	35400	04418	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-11-2023	119928	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-11-2023	884262	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-11-2023	35400	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-11-2023	263392	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-11-2023	448864	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-11-2023	73348	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-11-2023	168300	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-11-2023	22960	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	767362	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	1E+06	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058248	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	401098	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058249	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	692786	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-13-2023	2E+06	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003005	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-1-2023	19900	05337	PRINCIPAL, GOVT ITI, BHAGDANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003006	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-1-2023	239836	05337	PRINCIPAL, GOVT ITI, BHAGDANA	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3004393	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	118	12-8-2023	165497	05186	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	45400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	317852	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	525542	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004397	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	122	12-8-2023	4596	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	151100	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	1E+06	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	908020	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	152822	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	1E+06	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	35400	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	35400	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	433074	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	29170	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	426768	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	511494	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	723118	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004413	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	138	12-8-2023	4596	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	27270	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-8-2023	123432	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	331726	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	2E+06	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	70800	05330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	521294	05330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	95036	05330	ASTER	4201	SCHOOL
VN12202 3004421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	39588	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-8-2023	99580	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-8-2023	151100	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-8-2023	203404	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	364628	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-8-2023	373860	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-8-2023	764194	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-8-2023	200238	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	905056	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	31074	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	58616	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	1E+06	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061228	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-8-2023	917624	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061229	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-8-2023	1E+06	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061231	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	12-8-2023	209257	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061204	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	12	12-15-2023	153260	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3024883	12-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	16	12-19-2023	30715	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024884	12-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	17	12-19-2023	30686	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024885	12-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	18	12-19-2023	11775	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024886	12-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	19	12-19-2023	22729	05207	EXECUTIVE ENGINEER	3001	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024887	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	20	12-19-2023	19031	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024888	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	12-20-2023	11933	05248	EXECUTIVE ENGINEER	2101	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024889	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	12-21-2023	33840	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024890	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	12-21-2023	12120	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12023024891	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	24	12-21-2023	16368	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023024892	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	25	12-21-2023	9450	05248	EXECUTIVE ENGINEER DISTRICT PROGRAMME	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023061205	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	12-15-2023	479870	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061206	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	14	12-15-2023	408297	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061207	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-18-2023	160072	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061208	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-19-2023	36300	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061209	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-19-2023	18150	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061210	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-20-2023	85574	05311	SPECIALIST CUM-EXECUTIVE DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12023061211	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-21-2023	48130	05311	SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061212	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-26-2023	11200	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061213	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-26-2023	13757	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061214	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-26-2023	20109	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061215	12-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	12-26-2023	79866	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061216	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	24	12-26-2023	17737	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061217	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	25	12-26-2023	10613	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061218	12-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	26	12-26-2023	11553	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3053746	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	44	12-15-2023	175000	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3004580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-8-2023	717760	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-8-2023	389452	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-8-2023	18000	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-8-2023	123126	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-8-2023	176144	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-8-2023	405988	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-8-2023	896860	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-8-2023	2E+06	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-13-2023	20262	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064569	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-13-2023	25893	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3005581	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-8-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3005582	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-8-2023	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3046914	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-13-2023	82203	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046915	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-13-2023	279922	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046916	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-13-2023	101167	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046917	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-13-2023	32092	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	63724	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3046918	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-13-2023	83722	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046919	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-13-2023	102908	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046920	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-13-2023	36108	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046921	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-13-2023	98070	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046922	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-13-2023	52313	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046923	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	12-13-2023	211728	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046924	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-13-2023	79170	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046925	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	12-13-2023	217932	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046926	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-13-2023	97713	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046927	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-13-2023	86450	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046928	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	12-13-2023	99610	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046929	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-13-2023	32685	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046930	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-13-2023	82462	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046931	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	12-13-2023	92445	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046932	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	12-13-2023	69900	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046933	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-13-2023	53694	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046934	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-13-2023	131530	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046935	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	12-13-2023	80290	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3064642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-20-2023	29690	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-20-2023	147309	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-20-2023	58400	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	549	12-20-2023	933500	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064646	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	SCHOLARSHIPS STIPENDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	550	12-20-2023	4048	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064647	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SCHOLARSHIPS STIPENDS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	551	12-21-2023	450	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064648	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	552	12-21-2023	545	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064649	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	553	12-21-2023	3000	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064650	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	554	12-21-2023	2400	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064651	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	555	12-21-2023	1930	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064652	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	556	12-21-2023	545	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064653	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	557	12-21-2023	450	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064655	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	559	12-21-2023	450	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033610	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1893	12-26-2023	550	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033611	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1894	12-26-2023	455	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033612	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1895	12-26-2023	2072	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3030903	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	91338	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030904	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-11-2023	62412	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030905	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	55500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030906	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	14878	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030907	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-11-2023	58054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030908	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	76500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3061150	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	62	12-19-2023	15963	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061151	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	63	12-19-2023	17408	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061152	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	64	12-19-2023	4000	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061153	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	12-19-2023	82900	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061154	12-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	66	12-19-2023	3274	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061155	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	12-21-2023	44990	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061156	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	12-21-2023	138937	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3040874	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	90822	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	37658	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	91904	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	57054	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	32630	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	58616	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	24174	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	29850	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-11-2023	58758	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3061160	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-26-2023	36640	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061161	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-26-2023	45075	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061162	12-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	12-26-2023	65040	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061163	12-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	12-26-2023	141469	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061164	12-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	12-26-2023	16160	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3041314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	55492	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	123144	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	55492	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059430	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-11-2023	134401	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059431	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-11-2023	36000	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059432	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-11-2023	18000	02337	PCMSI /SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059433	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-11-2023	72000	02337	PCMSI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3060022	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-26-2023	9E+06	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060021	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-21-2023	3E+06	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060024	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	12-27-2023	17450	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060023	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	12-26-2023	1E+07	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060026	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	12-27-2023	2E+06	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060027	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	12-27-2023	1E+07	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060028	12-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	12-27-2023	2E+07	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070089	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-11-2023	36464	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3070090	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-11-2023	162468	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070091	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225		01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-11-2023	185786	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070092	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225		01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-11-2023	221600	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070093	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225		01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-11-2023	295620	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3046944	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-11-2023	103250	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046945	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-11-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046946	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-11-2023	181750	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202 3013115	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-4-2023	244050	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013116	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-4-2023	20563	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3029486	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	26	12-13-2023	14400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029487	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	27	12-13-2023	40000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029488	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	28	12-14-2023	9067	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029489	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	29	12-15-2023	7489	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3022444	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	12-26-2023	12959	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3022446	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	12-26-2023	25937	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022447	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	12-26-2023	5387	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022448	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	12-26-2023	24014	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022449	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	12-26-2023	7029	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022450	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	12-26-2023	18500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022451	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	12-26-2023	36000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022452	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	12-26-2023	574235	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022453	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	12-26-2023	24000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022454	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	12-26-2023	10517	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022455	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	12-26-2023	12753	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022456	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	12-26-2023	10544	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022457	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	12-26-2023	24836	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022458	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	12-26-2023	14068	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022459	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	12-26-2023	9221	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022460	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	12-26-2023	13417	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022461	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	12-26-2023	54828	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022462	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	12-26-2023	155134	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022463	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	12-26-2023	142047	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022464	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	12-26-2023	68222	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022465	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	12-26-2023	19048	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022466	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	12-26-2023	7331	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022467	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	12-26-2023	22197	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022468	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	12-26-2023	6204	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3022470	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	12-26-2023	5415	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022469	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	12-26-2023	12749	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022471	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	12-26-2023	25424	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022472	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	12-26-2023	17593	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022473	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	12-26-2023	12000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022130	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-15-2023	49503	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3022131	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-15-2023	6300	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3022132	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-15-2023	48881	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022134	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-15-2023	23250	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022133	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-15-2023	50296	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022135	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-15-2023	93140	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022136	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-15-2023	27190	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022137	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-15-2023	24232	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3022138	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-15-2023	21383	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3022139	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-15-2023	41094	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN12202 3022141	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-15-2023	10721	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3059683	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	27	12-15-2023	18953	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059684	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	28	12-15-2023	9945	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059688	12-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	32	12-18-2023	5200	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059686	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE REPAIR AND MAINTENANCE	06	ELECTIONS	NT	V	30	12-15-2023	5931	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059685	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OF STAFF CARS	06	ELECTIONS	NT	V	29	12-15-2023	24650	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059687	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	31	12-15-2023	1061	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059689	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	33	12-21-2023	3670	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059690	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	34	12-26-2023	1E+06	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3059691	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	35	12-27-2023	22677	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059670	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	12-4-2023	74140	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059671	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	12-4-2023	154230	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059672	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	12-4-2023	620603	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059673	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	17	12-4-2023	182066	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	ASSISTANT CHIEF ELECTORAL OFFICER
VN12202 3059674	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	18	12-4-2023	564307	03016	ASSISTANT CHIEF ELECTORAL	0901	ASSISTANT CHIEF ELECTORAL OFFICER

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VN12202 3013071	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	12-4-2023	337630	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013072	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	12-4-2023	943480	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023959	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	279	12-15-2023	4500	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023960	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	280	12-15-2023	4950	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023961	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	281	12-15-2023	4810	03508	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023962	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	282	12-15-2023	942	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023963	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	283	12-15-2023	7875	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023964	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	219	12-15-2023	12800	03055	SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023965	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	12-15-2023	18899	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023966	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	12	HOME AFFAIRS	NT	V	221	12-15-2023	417700	03049	CONTROLLER (F&A) CENTRAL POLICE ORGAN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023967	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	222	12-15-2023	22290	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026605	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	93	12-15-2023	29191	03074	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3026606	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	94	12-15-2023	16679	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026607	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	95	12-15-2023	26732	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026608	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	96	12-15-2023	29753	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026609	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	97	12-15-2023	14570	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026610	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	98	12-15-2023	40956	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026611	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	99	12-15-2023	53775	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026612	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	100	12-15-2023	66758	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026613	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	101	12-15-2023	397219	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026614	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	102	12-15-2023	82958	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026615	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	103	12-15-2023	58851	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026616	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	12-15-2023	152495	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026617	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	105	12-15-2023	19804	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN12202 3026618	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	106	12-18-2023	27595	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026619	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING ELECTRICAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	107	12-18-2023	97866	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026620	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	INDUSTRIAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	108	12-18-2023	6597	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026621	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	109	12-18-2023	2850	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026622	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	110	12-18-2023	3000	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3026623	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	12-18-2023	21887	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026624	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	112	12-19-2023	4637	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026625	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	113	12-19-2023	3366	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN12202 3026626	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	114	12-19-2023	4583	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN12202 3026627	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	115	12-21-2023	3066	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026628	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	12-21-2023	2696	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026629	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	12-21-2023	3042	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026630	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	12-21-2023	6570	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026631	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	12-21-2023	12198	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026632	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	12-21-2023	11838	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026633	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	121	12-21-2023	322306	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026634	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	122	12-21-2023	67408	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026635	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	12-21-2023	495650	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026636	12-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	12-21-2023	16268	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3031326	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	48	12-15-2023	38504	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3069510	12-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	40	12-15-2023	49460	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3059677	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	21	12-4-2023	115318	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN12202 3059659	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-1-2023	105144	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN12202 3060502	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	09	GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	20	12-7-2023	1E+07	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN12202 3060503	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH WELFARE PROGRAMMES	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	21	12-7-2023	4E+06	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN12202 3060501	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SPORTS AND YOUTH WELFARE PROGRAMMES FOR STUDENTS	10	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL FOR DEVELOPMENT OF YOUTH	0000	NO BUDGET HEAD	99	NO BUDGET HEAD	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	19	12-7-2023	25000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3070835	12-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	62	STRENGTHENING OF FIRE SAFETY SERVICES IN THE HOSPITALS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070836	12-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	URBAN HEALTH INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-21-2023	3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3062630	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-13-2023	136286	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202 3062631	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-13-2023	41692	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3062632	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	26	12-15-2023	1182	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3062633	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	27	12-18-2023	20031	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3062634	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	12-18-2023	3350	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3062635	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	12-18-2023	13010	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3022216	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	12-15-2023	22307	03175	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022217	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-15-2023	10500	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022218	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	12-15-2023	4368	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022219	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	12-15-2023	36000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN12202 3022220	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-15-2023	64481	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022224	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-15-2023	13114	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022223	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-15-2023	31368	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022222	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-15-2023	24345	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3022221	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-15-2023	12000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3022229	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	12-15-2023	35011	03184	ASSTT. CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3022227	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	12-15-2023	7079	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022228	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	12-15-2023	16298	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022226	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	12-15-2023	3571	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3022225	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	12-15-2023	37108	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3022230	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-15-2023	135695	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022231	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	12-15-2023	17400	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022232	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	12-15-2023	71200	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022233	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	12-15-2023	20003	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN12202 3022234	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	350	12-15-2023	12600	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022235	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	12-15-2023	21600	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3022236	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	352	12-15-2023	5000	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022237	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-15-2023	22272	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022238	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-15-2023	19744	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022239	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-15-2023	83350	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022240	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-15-2023	21600	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

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VN12202 3029754	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	103	12-13-2023	150617	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029755	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	104	12-13-2023	200000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029756	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	12-13-2023	3600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029757	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	106	12-13-2023	66452	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029758	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	107	12-13-2023	21399	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029759	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	108	12-13-2023	79921	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029760	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	109	12-13-2023	11432	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029761	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	110	12-13-2023	50965	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029762	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	111	12-13-2023	8133	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3022572	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	12-11-2023	825917	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022573	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	12-11-2023	393700	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022574	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	12-11-2023	790150	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022575	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	12-11-2023	368900	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022576	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-11-2023	10000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022577	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	12-11-2023	19467	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022578	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	12-11-2023	53132	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3044485	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	27970	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044486	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	53916	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS TRAINING		TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009861	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		105		01		0000		00		01	SALARIES	05		NT	V	2	12-8-2023	77668	04113		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009862	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	3	12-8-2023	18000	04385		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009863	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	4	12-8-2023	871274	04385		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009864	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	5	12-8-2023	2E+06	04385		3701								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS TRAINING		TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009865	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		105		01		0000		00		01	SALARIES	05		NT	V	6	12-8-2023	148736	04113		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS TRAINING		TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009866	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		105		01		0000		00		01	SALARIES	05		NT	V	7	12-8-2023	380928	04113		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009871	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	12	12-8-2023	99580	04367		4204								
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009870	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	11	12-8-2023	882354	04367		4204								

VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009869	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	10	12-8-2023	255250	04367			4204			
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009867	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	8	12-8-2023	35400	04367			4204			
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009868	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	9	12-8-2023	61424	04367			4204			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030033	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	4	12-11-2023	166496	04586			3902			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030034	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	5	12-11-2023	39800	04002			3902			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030035	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	6	12-11-2023	166496	04002			3902			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030036	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	7	12-11-2023	208444	04002			3902			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT							DISTRICT EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT
3030038	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		02		001		01		0000		00		01	SALARIES	31		NT	V	9	12-11-2023	75508	04167			5702			
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT							DISTRICT EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT
3030039	12-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230		02		001		01		0000		00		01	SALARIES	31		NT	V	10	12-11-2023	79696	04167			5702			

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VN12202 3022645	12-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-19-2023	5834	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3018220	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	76	12-19-2023	7489	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018221	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	12-19-2023	12126	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018222	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	78	12-19-2023	11670	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018223	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	79	12-19-2023	18751	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018224	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	80	12-19-2023	10118	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018225	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	81	12-19-2023	37296	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018226	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	82	12-19-2023	3600	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018227	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	83	12-19-2023	9418	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018228	12-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	84	12-19-2023	8915	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018229	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	85	12-19-2023	155450	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018230	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	86	12-19-2023	195328	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018231	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	87	12-19-2023	27730	04075	COMMANDANT, 56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018232	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	88	12-19-2023	64863	04075	COMMANDANT, 56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018233	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	89	12-19-2023	78826	04075	COMMANDANT, 56TH BATALLION	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen						NO SUB MAJOR		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND		DIRECTO R GENERAL	
3018234	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	113	EL	01	S	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	90	12-19-2023	7580	04074	ENT OF POLICE	2601	OF POLICE			
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		POLICE (PROPER)		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND		DIRECTO R GENERAL	
3018235	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	91	12-19-2023	24750	04074	ENT OF POLICE	2601	OF POLICE			
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		POLICE (PROPER)		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND		DIRECTO R GENERAL	
3018236	12-1-2023	N	DC02	F	t Bill	0400	FARIDKOT	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	92	12-19-2023	111072	04074	ENT OF POLICE	2601	OF POLICE			
VN12202				Pay and Allowance s					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO						SUB DIVISIO NAL		CHIEF SECRETA RY, DEPART	
3053699	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	24	12-11-2023	77392	04050	OFFICE R (C)	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Pay and Allowance s					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO						ASSIST ANT COMMI		CHIEF SECRETA RY, DEPART	
3053700	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	25	12-11-2023	369336	04051	SSIONE R	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Pay and Allowance s					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO						SUB DIVISIO NAL		CHIEF SECRETA RY, DEPART	
3053703	12-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	28	12-14-2023	223552	04058	MAGIST RATE	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL		REVENU E AND REHABI LITATIO						TEHSIL		DIRECTO R, LAND RECORD	
3053704	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	30	SERVICE	22	N	NT	V	29	12-14-2023	66250	04021	DAR	1001	S			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		TELEPHO		REVENU E AND REHABI LITATIO						SUB DIVISIO NAL		CHIEF SECRETA RY, DEPART	
3053705	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	92	NE	22	N	NT	V	30	12-15-2023	716	04021	TEHSIL DAR	1001	MENT OF GENERAL ADMINIS TRATION			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		TELEPHO		REVENU E AND REHABI LITATIO						SUB DIVISIO NAL		CHIEF SECRETA RY, DEPART	
3053706	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	92	NE	22	N	NT	V	31	12-15-2023	188	04058	MAGIST RATE	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		OFFICE EXPENSE		REVENU E AND REHABI LITATIO						TEHSIL		DIRECTO R, LAND RECORD	
3053707	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	13	S	22	N	NT	V	32	12-15-2023	3075	04021	DAR	1001	S			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		REVENU E AND REHABI LITATIO						SUB DIVISIO NAL		CHIEF SECRETA RY, DEPART	
3053708	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	93	S	22	N	NT	V	33	12-19-2023	40000	04058	MAGIST RATE	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Fully vouched Contingen					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		OFFICE EXPENSE		REVENU E AND REHABI LITATIO						ASSIST ANT COMMI		CHIEF SECRETA RY, DEPART	
3053709	12-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	13	S	22	N	NT	V	34	12-19-2023	2670	04051	SSIONE R	1801	MENT OF GENERAL ADMINIS TRATION			
VN12202				Travel expenditu re					DISTRICT ADMINIST	00	NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		REVENU E AND REHABI LITATIO						ASSTT. COMMI SSIONE R (GENER AL) FOR DEPUTY		CHIEF SECRETA RY, DEPART	
3053710	12-1-2023	N	DC01	B	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	11	S	22	N	NT	V	35	12-19-2023	700	04798	COMMI	1801	MENT OF GENERAL ADMINIS TRATION			

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VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058282	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	328	12-13-2023	30926	04358		3701		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058284	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	330	12-13-2023	137912	04359		3701		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058300	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	346	12-14-2023	1E+06	04105		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058301	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	347	12-14-2023	3E+06	04105		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058303	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	349	12-14-2023	31778	04108		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058304	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	350	12-14-2023	60462	04108		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058327	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	373	12-19-2023	242364	04356		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058330	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	376	12-19-2023	29522	04356		4204		
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058360	12-1-2023	N	DC09	A	Vouchers	0400	FARIDKOT	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	316	12-13-2023	105416	04298		3701		

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VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3040405	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	18	12-19-2023	17169	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3040406	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	19	12-19-2023	19201	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3040407	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	20	12-19-2023	9250	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3040408	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	21	12-19-2023	20500	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3040409	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	22	12-19-2023	13500	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		CONTRIB								SUPERI NTEND		INSPECT OR GENERAL OF
3040410	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	32	UTIONS	36	JAILS	NT	V	23	12-19-2023	1880	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3040411	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	24	12-21-2023	22993	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3040412	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	25	12-21-2023	24835	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3040413	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	26	12-21-2023	11000	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3040414	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	27	12-21-2023	16500	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE								SUPERI NTEND		INSPECT OR GENERAL OF
3040415	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	10	S	36	JAILS	NT	V	28	12-21-2023	4883	04077	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE								SUPERI NTEND		INSPECT OR GENERAL OF
3040416	12-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	59	S	36	JAILS	NT	V	29	12-21-2023	14691	04077	ENT	2701	PRISONS
VN12202				Pay and Allowance s		FATEHGAR H SAHIB		GENERAL EDUCATI ON		SECONDA RY EDUCATI ON		GOVERN MENT SECOND ARY SCHOOLS		JAILS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCAT ION				PRINCI PAL		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
3004433	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	158	12-8-2023	2E+06	05228	PAL	4204	Y)
VN12202				Pay and Allowance s		FATEHGAR H SAHIB		GENERAL EDUCATI ON		SECONDA RY EDUCATI ON		ASSISTAN CE TO NON-GOVERN MENT SECOND ARY SCHOOLS		ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		EDUCAT ION				CORRE SPOND ENT		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
3004434	12-1-2023	N	DC08	A	Vouchers	0500	H SAHIB	2202	ON	02	ON	110	SCHOOLS	01	ENT	0000	HEAD	00	HEAD	31	(SALARY)	05	ION	NT	V	159	12-8-2023	165497	05186	ENT	4204	Y)

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VN12202 3004609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-8-2023	626292	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-8-2023	48074	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-8-2023	73026	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-8-2023	653840	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-8-2023	775544	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-8-2023	82114	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-8-2023	333230	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-8-2023	863246	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-8-2023	308386	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-8-2023	1E+06	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-8-2023	265700	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-8-2023	96740	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-8-2023	46922	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004622	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-8-2023	64600	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-8-2023	96072	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-8-2023	116904	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-8-2023	362690	05038	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3050237	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	121617	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12023050239	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	131200	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023050238	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	124696	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023050240	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	142064	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023005583	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-8-2023	52426	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005584	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-8-2023	57454	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005585	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-8-2023	70376	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005586	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-8-2023	78628	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005587	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-8-2023	652580	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005588	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-8-2023	78112	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005589	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-8-2023	161268	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005590	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-8-2023	81900	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005591	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-8-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12023005592	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-8-2023	74294	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202				Fully vouched Contingen		FATEHGAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER) REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS		NO BUDGET		NO DETAILED		TELEPHO		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF POLICE REGISTR AR, PUNJAB & HARYAN A HIGH COURT REGISTR AR, PUNJAB & HARYAN A HIGH COURT REGISTR AR, PUNJAB & HARYAN A HIGH COURT REGISTR AR, PUNJAB & HARYAN A HIGH COURT PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3025450	12-1-2023	N	DC02	F	t Bill	0500	H SAHIB	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	38	12-19-2023	61194	05023	ENT OF POLICE	2601						
VN12202				Fully vouched Contingen		FATEHGAR				NO SUB MAJOR		DISTRICT				NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPERI NTEND ENT OF									
3025451	12-1-2023	N	DC02	F	t Bill	0500	H SAHIB	2055	POLICE	00	HEAD	109	POLICE	06	/POSTS	0000	HEAD	99	HEAD	27	WORKS	12	AFFAIRS	NT	V	39	12-19-2023	178649	05023	POLICE	2601						
VN12202				Fully vouched Contingen		FATEHGAR		ADMINIST RATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		TELEPHO		LAW AND						CIVIL									
3055101	12-1-2023	N	DC06	F	t Bill	0500	H SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	92	NE	37	JUSTICE	NT	V	100	12-26-2023	10304	05176	JUDGE	0401						
VN12202				Fully vouched Contingen		FATEHGAR		ADMINIST RATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		TELEPHO		LAW AND						CIVIL									
3055102	12-1-2023	N	DC06	F	t Bill	0500	H SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	92	NE	37	JUSTICE	NT	V	101	12-26-2023	23272	05176	JUDGE	0401						
VN12202				Fully vouched Contingen		FATEHGAR		ADMINIST RATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CHIEF JUDICIA L MEGIST									
3055103	12-1-2023	N	DC06	F	t Bill	0500	H SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	102	12-26-2023	589	05239	RATE	0401						
VN12202				Fully vouched Contingen		FATEHGAR		ADMINIST RATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						DISTICT & SESSIO N									
3055104	12-1-2023	N	DC06	F	t Bill	0500	H SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	103	12-26-2023	49500	05240	JUDGE	0401						
VN12202				Pension		FATEHGAR		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						EXECUT IVE ENGINE									
3046759	12-1-2023	N	PN13	O	Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	26	12-8-2023	75169	05243	ER	2101						
VN12202				Pension		FATEHGAR		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						EXECUT IVE ENGINE									
3046760	12-1-2023	N	PN13	O	Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	27	12-8-2023	22788	05243	ER	2101						
VN12202				Pension		FATEHGAR		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						EXECUT IVE ENGINE									
3046761	12-1-2023	N	PN13	O	Voucher	0500	H SAHIB	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	28	12-8-2023	161574	05243	ER	2101						

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VN12202 3064658	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	562	12-21-2023	1930	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064659	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	563	12-21-2023	2055	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064661	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	565	12-21-2023	545	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064660	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	564	12-21-2023	1930	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064663	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	567	12-21-2023	2055	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064662	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	566	12-21-2023	450	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064664	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	568	12-21-2023	1930	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064665	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	569	12-21-2023	545	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064666	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	570	12-21-2023	450	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064667	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	12-21-2023	7400	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064668	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	572	12-21-2023	29784	05035	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3064679	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	583	12-21-2023	545	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064680	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	584	12-21-2023	450	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064681	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	585	12-21-2023	7400	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064682	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	586	12-21-2023	10800	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064683	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	587	12-21-2023	7698	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064684	12-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	588	12-21-2023	12600	05036	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3030869	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-11-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030874	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-11-2023	121072	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030877	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-11-2023	175250	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030949	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-11-2023	158206	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030965	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-11-2023	1E+06	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030983	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-11-2023	44868	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030989	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-11-2023	228508	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030996	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-11-2023	59492	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031004	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-11-2023	111200	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030909	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	119224	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-11-2023	123132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-11-2023	164250	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030912	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	200176	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	280500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030914	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	666838	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	91823	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030941	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	144	12-11-2023	753096	06263	OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030942	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	145	12-11-2023	328720	06263	OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030943	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	146	12-11-2023	18000	06263	OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026757	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	21	12-11-2023	1E+06	06310	ENT	3902	G					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026758	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	22	12-11-2023	155648	06309	ENT	3902	G					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026759	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	23	12-11-2023	230624	06309	ENT	3902	G					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026760	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	24	12-11-2023	75592	06309	ENT	3902	G					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026761	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	25	12-11-2023	1E+06	06309	ENT	3902	G					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		NATIONAL TUBERCULOSIS CONTROL PROGRAM		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH & FAMILY
3059436	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	01	ALLOPATHY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	172	12-11-2023	251850	02336	(F&A)	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC						TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH & FAMILY
3059438	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	174	12-11-2023	212050	02336	(F&A)	4501	WELFARE					

VN12202 3027805	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	12-21-2023	48140	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3027806	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	12-21-2023	290	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3027807	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	12-21-2023	1800	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3027808	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	12-21-2023	10524	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3027809	12-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	66	12-22-2023	750772	02044	XEN, SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027810	12-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	67	12-26-2023	4875	02306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027811	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	12-26-2023	144654	02042	EXECUTIVE ENGINEER, ASSISTANT CONTROLLER (F&A)	3001	CHIEF ENGINEER, PUBLIC WORKS DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059440	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-11-2023	200150	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059441	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-11-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059442	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-11-2023	137630	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059443	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-11-2023	155540	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059445	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-11-2023	173600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059446	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-11-2023	70600	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059447	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-11-2023	91883	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3059448	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-11-2023	96947	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059449	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-11-2023	125200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059450	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-11-2023	156500	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059451	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-11-2023	187145	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059452	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-11-2023	195532	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059453	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-11-2023	204400	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059454	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-11-2023	281900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059456	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-11-2023	96220	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059457	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-11-2023	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059458	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-11-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059459	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-11-2023	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3059558	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	12-12-2023	118000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059559	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	12-12-2023	299000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059561	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	12-13-2023	93883	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059562	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	12-13-2023	126041	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059564	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-13-2023	29200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059565	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-13-2023	162347	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059566	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-15-2023	12737	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059567	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-15-2023	96220	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059568	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-15-2023	114910	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059569	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-15-2023	12737	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059570	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-15-2023	273315	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059571	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-15-2023	311453	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059572	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-15-2023	290574	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3059573	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-15-2023	306509	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059574	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	310	12-15-2023	923675	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059575	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	311	12-15-2023	1E+06	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059576	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	12-18-2023	68550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059577	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-18-2023	134480	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059578	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-18-2023	196760	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059579	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-18-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059580	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-18-2023	125200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059581	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-18-2023	94697	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059582	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-18-2023	97650	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059583	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-18-2023	126700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3059587	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-19-2023	3517	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059588	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-19-2023	2840	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059589	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-19-2023	3085	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059590	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-19-2023	12737	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059591	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-19-2023	2986	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059592	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-19-2023	26874	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059593	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	329	12-19-2023	116454	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059594	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	330	12-19-2023	53748	02329	DISTRICT AYURVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059595	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	12-19-2023	21700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059597	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-19-2023	60700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059598	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	12-19-2023	94697	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059599	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	12-19-2023	112750	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-19-2023	143370	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3059600	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH		OF MEDICINE		ATHY		RIES		HEAD		HEAD				E						OR		WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-19-2023	92823	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3059601	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH		OF MEDICINE		ATHY		RIES		HEAD		HEAD				E						OR		WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-19-2023	61566	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3059602	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	HEALTH		OF MEDICINE		ATHY		RIES		HEAD		HEAD				E						OR		WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-19-2023	92823	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3059603	12-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210																									SECRETARY, PUNJAB					
VN12202					Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	30	12-15-2023	27197	03001	DEPUTY SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029490	12-1-2023	N	DC01	F																													SECRETARY, PUNJAB					
VN12202					Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	31	12-15-2023	49500	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029491	12-1-2023	N	DC01	B																													SECRETARY, PUNJAB					
VN12202					Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	32	12-15-2023	33870	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029492	12-1-2023	N	DC01	B																													SECRETARY, PUNJAB					
VN12202					Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	33	12-15-2023	8340	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029493	12-1-2023	N	DC01	B																													SECRETARY, PUNJAB					
VN12202					Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	34	12-15-2023	50000	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029494	12-1-2023	N	DC01	F																													SECRETARY, PUNJAB					
VN12202					Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	35	12-15-2023	16740	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029495	12-1-2023	N	DC01	B																													SECRETARY, PUNJAB					
VN12202					Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	36	12-15-2023	74000	03412	UNDER SECRETARY	0102	LEGISLATIVE ASSEMBLY			
3029496	12-1-2023	N	DC01	F																													SECRETARY, PUNJAB					

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VN12202 3029564	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	104	12-15-2023	17603	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029565	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	105	12-15-2023	19759	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029566	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	106	12-15-2023	118000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029567	12-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	107	12-15-2023	64874	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029568	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	108	12-15-2023	42550	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029569	12-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	109	12-15-2023	12779	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029570	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	110	12-15-2023	18039	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029571	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	111	12-15-2023	28755	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029572	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	112	12-15-2023	4200	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3029573	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	113	12-15-2023	11599	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN12202 3022140	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-15-2023	6239	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN12202 3022142	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-15-2023	9807	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022143	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-15-2023	4224	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022144	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-15-2023	2112	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022145	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-15-2023	21609	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022146	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	12-15-2023	4249	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022147	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-15-2023	8405	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022148	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	12-15-2023	5203	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN12202 3022164	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	12-15-2023	9811	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022165	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-15-2023	871	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022166	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-15-2023	2953	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022167	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-15-2023	10683	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022168	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-15-2023	8600	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022169	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-15-2023	1875	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022170	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-15-2023	6532	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN12202 3022171	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-15-2023	3648	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022172	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	12-15-2023	8340	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022176	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	12-15-2023	15000	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022175	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	12-15-2023	7830	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022174	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	12-15-2023	12506	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022173	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	12-15-2023	7536	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022177	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	12-15-2023	14300	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN12202 3022182	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	12-15-2023	10500	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022183	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-15-2023	17900	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022184	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-15-2023	118921	03012	A.O, F&A	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022424	12-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	540	12-14-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3022425	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	541	12-22-2023	106840	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022426	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	12-26-2023	24080	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022427	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	12-26-2023	30056	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022428	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	12-26-2023	7619	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3022434	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	12-26-2023	13046	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3022433	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	12-26-2023	19010	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022476	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	12-26-2023	146060	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022475	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	12-26-2023	24926	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022474	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	12-26-2023	21594	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022477	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	12-26-2023	237979	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022478	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	12-26-2023	13884	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	12-26-2023	22908	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022481	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		PROGRAMMES																						
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	12-26-2023	9897	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022480	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		PROGRAMMES																						
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	12-26-2023	14804	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022479	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		PROGRAMMES																						
VN12202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	12-26-2023	49496	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3022487	12-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		PROGRAMMES																						
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	223	12-15-2023	151480	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
3023968	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	226	12-15-2023	5E+06	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023971	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	12-15-2023	1792	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023972	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	228	12-15-2023	7009	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023973	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	229	12-15-2023	25050	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023974	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	230	12-15-2023	892	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023975	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								
VN12202				Fully vouched Contingent Bill		CHANDIG		SOCIAL	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	12-15-2023	24629	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
3023976	12-1-2023	N	DC02	F		0300	ARH	2055	POLICE																								

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VN12202 3023990	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	245	12-15-2023	20572	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023991	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	246	12-15-2023	11153	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023992	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	247	12-15-2023	136477	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023993	12-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	248	12-15-2023	11776	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023994	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	249	12-15-2023	2797	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023995	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	250	12-15-2023	6370	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023996	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	251	12-15-2023	897	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023997	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	12-15-2023	413	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023998	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	253	12-15-2023	2490	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023999	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	254	12-15-2023	14721	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		BUREAU OF		NO		NO		OFFICE		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL	
3024000	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	06	INVESTIGATION	0000	BUDGET HEAD	99	DETAILED HEAD	13	EXPENSES	12	AFFAIRS	NT	V	255	12-15-2023	2301	03480	POLICE (CRIME DDO)	2601	OF POLICE					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		BUREAU OF		NO		NO		POL OF OFFICE		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL	
3024001	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	06	INVESTIGATION	0000	BUDGET HEAD	99	DETAILED HEAD	10	VEHICLES	12	AFFAIRS	NT	V	256	12-15-2023	12979	03480	POLICE (CRIME DDO)	2601	OF POLICE					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND		BUREAU OF		NO		NO		OFFICE		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL	
3024002	12-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	06	INVESTIGATION	0000	BUDGET HEAD	99	DETAILED HEAD	13	EXPENSES	12	AFFAIRS	NT	V	257	12-15-2023	5582	03480	POLICE (CRIME DDO)	2601	OF POLICE					
VN12202					Medical						NO SUB		CRIMINAL INVESTIGATION AND		BUREAU OF		NO		NO		MEDICAL		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL	
3024003	12-1-2023	N	DC02	C	Vouchers	0300	CHANDIGARH	2055	POLICE	00	MAJOR HEAD	101	VIGILANCE	06	INVESTIGATION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	12	AFFAIRS	NT	V	258	12-15-2023	46638	03480	POLICE (CRIME DDO)	2601	OF POLICE					
VN12202					Pay and Allowances				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO		NO				PLANNING						DEPUTY ECONOMIC AND STATISTICAL		SECRETARY, PLANNING	
3012131	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-1-2023	1E+06	03318	ADVISO	7801						
VN12202					Pay and Allowances				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO		NO				PLANNING						DEPUTY ECONOMIC AND STATISTICAL		SECRETARY, PLANNING	
3012132	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-1-2023	786552	03318	ADVISO	7801						
VN12202					Pay and Allowances				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO		NO				PLANNING						DEPUTY ECONOMIC AND STATISTICAL		SECRETARY, PLANNING	
3012133	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-1-2023	893218	03318	ADVISO	7801						
VN12202					Pay and Allowances				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO		NO				PLANNING						DEPUTY ECONOMIC AND STATISTICAL		SECRETARY, PLANNING	
3012134	12-1-2023	N	DC04	A	Vouchers	0300	CHANDIGARH	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	12-1-2023	336984	03318	ADVISO	7801						
VN12202					Medical				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		LOCAL GOVERNMENT DIRECTORATE		NO		NO		MEDICAL		LOCAL GOVERNMENT						PR. SECRETARY, LOCAL GOVERNMENT DEPUTY CONTROLLER		DEPARTMENT	
3069512	12-1-2023	N	DC09	C	Vouchers	0300	CHANDIGARH	2217		80	GENERAL	001		02		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	17		NT	V	42	12-18-2023	1000	03148		5101						
VN12202					Medical				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO		NO		MEDICAL		HOUSING AND URBAN DEVELOPMENT				DISTRICT TOWN PLANNER		CHIEF TOWN PLANNER	
3069511	12-1-2023	N	DC09	C	Vouchers	0300	CHANDIGARH	2217		80	GENERAL	001		04		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	35		NT	V	41	12-15-2023	78210	03429		5301						
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO		NO				HOUSING AND URBAN DEVELOPMENT				DISTRICT TOWN PLANNER		CHIEF TOWN PLANNER	
3069513	12-1-2023	N	DC09	A	Vouchers	0300	CHANDIGARH	2217		80	GENERAL	001		04		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	35		NT	V	43	12-18-2023	49603	03429		5301						
VN12202					Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		LOCAL GOVERNMENT DIRECTORATE		NO		NO				LOCAL GOVERNMENT						PR. SECRETARY, LOCAL GOVERNMENT DEPUTY CONTROLLER		DEPARTMENT	
3069514	12-1-2023	N	DC09	A	Vouchers	0300	CHANDIGARH	2217		80	GENERAL	001		02		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	17		NT	V	44	12-21-2023	1500	03148		5101						

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VN12202 3049702	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	24	12-13-2023	33925	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049703	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	25	12-13-2023	32005	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049704	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	26	12-13-2023	32169	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049705	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	27	12-15-2023	18182	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049706	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	28	12-15-2023	17701	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049707	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	29	12-15-2023	15335	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049708	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	30	12-15-2023	4452	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		SECRETARIAT		GENERAL SERVICES SECRETARIAT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GENERAL ADMINISTRATION						SUPERINTENDENT		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029774	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		090		01		0000		00		01		10		NT	V	123	12-20-2023	61139	03033		1801								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		SECRETARIAT		GENERAL SERVICES SECRETARIAT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GENERAL ADMINISTRATION						SUPERINTENDENT		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029775	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		090		01		0000		00		01		10		NT	V	124	12-20-2023	177047	03033		1801								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		OTHER OFFICES		DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GOVERNANCE REFORMS						ASSTT. CONTROLLER (F&A)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029776	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		092		04		0000		00		01		33		NT	V	125	12-21-2023	25152	03352		1801								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		SECRETARIAT		GENERAL SERVICES SECRETARIAT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GENERAL ADMINISTRATION						SUPERINTENDENT		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029777	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		090		01		0000		00		01		10		NT	V	126	12-21-2023	23093	03033		1801								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029778	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	127	12-21-2023	23582	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029779	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	128	12-21-2023	1950	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029780	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	129	12-21-2023	404	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029781	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	130	12-21-2023	5010	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029782	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	131	12-21-2023	285092	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		BOARD OF REVENUE		REVENUE, EXCISE AND TAXATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION						UNDER SECRETARY TO		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029783	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		099		01		0000		00		01		22		NT	V	132	12-21-2023	92752	03034		0102								
VN12202					Pay and Allowances		CHANDIGARH		SECRETARIAT - GENERAL SERVICES		NO SUB MAJOR HEAD		SECRETARIAT		GENERAL SERVICES SECRETARIAT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		GENERAL ADMINISTRATION						SUPERINTENDENT		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029784	12-1-2023	N	DC01	A	Vouchers	0300		2052		00		090		01		0000		00		01		10		NT	V	133	12-21-2023	2644	03033		1801								

VN12202					Pay and Allowances				SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V					SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029785	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2052																	134	12-21-2023	22106	03033							
VN12202					Pay and Allowances				SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V					SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029786	12-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2052																	135	12-21-2023	2250	03033							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056881	12-1-2023	N	PN13	O		0300																			218	12-27-2023	128130	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3056882	12-1-2023	N	PN13	O		0300																			219	12-27-2023	2E+06	03302							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056883	12-1-2023	N	PN13	O		0300																			220	12-16-2023	7E+06	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056884	12-1-2023	N	PN13	O		0300																			221	12-16-2023	10916	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056885	12-1-2023	N	PN13	O		0300																			222	12-16-2023	175620	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056886	12-1-2023	N	PN13	O		0300																			223	12-16-2023	1E+06	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056887	12-1-2023	N	PN13	O		0300																			224	12-16-2023	1E+06	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056888	12-1-2023	N	PN13	O		0300																			225	12-13-2023	2E+07	03043							
VN12202					Pension Voucher		CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3056889	12-1-2023	N	PN13	O		0300																			226	12-13-2023	7E+06	03043							

VN12202 3056890	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	227	12-13-2023	10916	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056891	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	12-13-2023	175620	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056892	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	12-13-2023	2E+06	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3056819	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-21-2023	64660	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3030055	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-12-2023	41625	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030056	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-12-2023	13875	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3030057	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-12-2023	15000	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030058	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-12-2023	15723	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030059	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-12-2023	60000	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030060	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-12-2023	59500	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030061	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-12-2023	33747	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3030012	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	31	EMPLOYMENT	NT	V	33	12-14-2023	34585	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030013	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	34	12-14-2023	41600	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030014	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	35	12-19-2023	1887	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030015	12-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	36	12-19-2023	2500	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030016	12-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	37	12-19-2023	2730	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030017	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	12-19-2023	1769	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046653	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-14-2023	31351	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046654	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-14-2023	29593	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046655	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-14-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046656	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-14-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046657	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-14-2023	33211	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046658	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-14-2023	30446	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046659	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-14-2023	31351	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046660	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-14-2023	24769	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046661	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-14-2023	28738	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046662	12-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-14-2023	33281	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-14-2023	31351	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046663	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-14-2023	31351	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046664	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-14-2023	105836	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3046665	12-1-2023	N	PN13	O	Voucher	0400	FARIDKOT	2071																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	12-8-2023	72000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005811	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	12-8-2023	798108	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005812	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	12-4-2023	155700	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005813	12-1-2023	N	DC06	F		0400	FARIDKOT	2014																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-8-2023	49062	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005814	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	157173	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005815	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	43400	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005816	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													
VN12202				Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	39800	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3005817	12-1-2023	N	DC06	A	Vouchers	0400	FARIDKOT	2014																													

VN12202 3005818	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	18000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005819	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	62124	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005820	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	22268	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005821	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-8-2023	1E+06	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3053721	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	46	12-21-2023	5500	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053722	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	47	12-21-2023	10930	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053723	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	48	12-21-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053724	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	49	12-21-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3061165	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	32652	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061166	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	32652	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061167	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	82000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061168	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	83248	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061169	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	12-11-2023	177328	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12023055004	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	12-11-2023	88288	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055005	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	12-13-2023	24654	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055006	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	12-13-2023	2885	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055007	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	12-13-2023	10714	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055008	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	12-13-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055009	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	12-13-2023	24985	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055010	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	79	12-13-2023	1212	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055011	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	12-13-2023	2500	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055012	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	12-13-2023	12200	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055013	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	82	12-13-2023	2358	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055014	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	83	12-13-2023	252000	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
VN12023055015	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	12-14-2023	24166	04008	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT

VN12202 3055016	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	85	12-14-2023	3977	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055017	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	86	12-14-2023	466	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3040417	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	12-21-2023	648005	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040418	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	12-21-2023	15720	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040419	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	32	12-21-2023	3886	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040420	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	12-21-2023	64213	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040421	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	12-21-2023	24039	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040422	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	12-21-2023	24042	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040423	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	36	12-21-2023	196182	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040424	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	37	12-21-2023	14310	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040425	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	38	12-21-2023	4570	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040426	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	36	JAILS	NT	V	39	12-21-2023	133949	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040427	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	40	12-21-2023	35089	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040428	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	12-26-2023	16170	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3062850	12-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	12-19-2023	198123	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062851	12-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	12-19-2023	225114	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3062852	12-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	12-26-2023	72340	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3058085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-11-2023	36464	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-11-2023	73212	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-11-2023	67612	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-11-2023	92948	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-11-2023	191308	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-11-2023	233600	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-11-2023	3E+06	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-11-2023	30832	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-11-2023	30832	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-11-2023	9E+06	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-11-2023	56012	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	89	12-11-2023	1E+06	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-11-2023	95200	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-11-2023	102112	04344	B.P.E.O-I	3701	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	18000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	56100	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	64352	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	70500	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	76508	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-11-2023	202510	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-11-2023	895296	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-11-2023	68362	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-11-2023	27660	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-11-2023	1E+06	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-11-2023	560164	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	8454	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	83150	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055094	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	12-21-2023	994	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055095	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	12-21-2023	8235	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055096	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	12-21-2023	15730	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055097	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	12-21-2023	19385	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055098	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	97	12-21-2023	1050	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055099	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	98	12-21-2023	24225	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055100	12-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	99	12-21-2023	14222	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3046734	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	10133	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046735	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-1-2023	864005	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046736	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-1-2023	52121	05274	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046737	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-4-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003007	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	12-8-2023	145228	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN12202 3003008	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	12-8-2023	35940	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003009	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	12-8-2023	49586	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003010	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	20	12-8-2023	40000	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003011	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	12-8-2023	122888	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003012	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	12-8-2023	215044	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003013	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-8-2023	64554	05338	PRINCIPAL, GOVT ITI, BHAGWANPUR A	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003014	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-8-2023	103962	05338	PRINCIPAL, GOVT ITI, BHAGWANPUR A	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003015	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	12-8-2023	26890	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3070335	12-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-21-2023	34750	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070336	12-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-21-2023	9350	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3069779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-11-2023	243554	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	12-11-2023	75226	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069781	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	7	12-14-2023	7750	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069782	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	12-19-2023	250	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	12-21-2023	13458	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	12-21-2023	7008	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3053747	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	45	12-15-2023	1995	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3046767	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-4-2023	1E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046768	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-4-2023	1E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046769	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-4-2023	237103	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046770	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-4-2023	2E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046771	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-4-2023	937218	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046772	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-4-2023	782691	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046773	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-4-2023	85321	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046774	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-4-2023	138154	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046775	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-4-2023	78569	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046776	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-4-2023	444300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046777	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-4-2023	211695	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046778	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-4-2023	93028	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046779	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-4-2023	230768	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046780	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-4-2023	915756	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046781	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-4-2023	205878	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046782	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	12-4-2023	325896	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046783	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-5-2023	18800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046784	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-5-2023	1E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046785	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-5-2023	739427	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046786	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-5-2023	629800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046787	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-5-2023	376775	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046788	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-5-2023	5E+06	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046789	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	73	12-5-2023	317946	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046790	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-8-2023	824152	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046791	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-8-2023	137841	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046792	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-8-2023	135031	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046793	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-4-2023	65075	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046794	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-4-2023	88555	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046795	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-4-2023	56744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046796	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-4-2023	57267	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046797	12-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-4-2023	84812	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3002255	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	97274	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3046141	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	467120	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046146	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	779428	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046147	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	2E+06	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046148	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	1E+06	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046157	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-11-2023	3E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046158	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-11-2023	130904	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046159	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-11-2023	369366	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046160	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-11-2023	29200	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046161	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-11-2023	2E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046162	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-11-2023	1E+06	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046163	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-11-2023	320852	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046164	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	12-11-2023	352210	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046166	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	12-11-2023	227756	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046165	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	12-11-2023	58648	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3055173	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	12-19-2023	16490	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055174	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	12-19-2023	30000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055175	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	12-19-2023	24200	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055176	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	12-19-2023	62916	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3026762	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-11-2023	301716	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026765	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-11-2023	19900	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026766	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	85728	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026767	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-11-2023	85128	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026768	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-11-2023	19900	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026769	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-11-2023	85728	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026770	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	12-11-2023	418484	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026771	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	12-11-2023	103112	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026772	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	12-11-2023	30468	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN12202 3026773	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	12-11-2023	51548	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN12202 3026774	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	12-11-2023	70556	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN12202 3026775	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	12-11-2023	108984	06302	DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER
VN12202 3026776	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-11-2023	19900	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026777	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-11-2023	37458	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026778	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-11-2023	50948	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAININ							HEADMISTRES		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026779	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	001	RATION	01		0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	43	12-11-2023	120028	06314	S	3902	G
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF EMPLOYMENT GENERATION AND		NO BUDGET HEAD		NO DETAILED HEAD											DISTRICT EMPLOYMENT OFFICE		DIRECTOR, EMPLOYMENT
3026780	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	02	EMPLOYMENT SERVICE	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	44	12-11-2023	28498	06304	R	5702	
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				TRAINING OF CRAFTSMEN AND SUPERVIS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID		TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026781	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	003	ORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	45	12-13-2023	67125	06310	ENT	3902	G
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				SPECIAL COMPONENT PLAN FOR SCHEDULED		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID		TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026782	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	789	CASTES	06	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	46	12-13-2023	22375	06310	ENT	3902	G
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				TRAINING OF CRAFTSMEN AND SUPERVIS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID		TECHNICAL EDUCATION AND TRAININ							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ
3026783	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	003	ORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	47	12-13-2023	11250	06310	ENT	3902	G

VN12202 3026784	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-13-2023	3750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026785	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-13-2023	37933	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3055206	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	192	12-19-2023	900	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055207	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	193	12-19-2023	19950	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055208	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	194	12-19-2023	8011	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055209	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	195	12-20-2023	20000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055210	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	196	12-20-2023	102258	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055211	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	197	12-21-2023	6500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055212	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	198	12-21-2023	6195	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055213	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	199	12-21-2023	530	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202					Fully vouched Contingen						NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		COMPUTE R STATIONE RY AND CONSUM ABLE		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024934	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	114	RS	98	STATE	0000	HEAD	03	ITEMS	13	S	12	AFFAIRS	NT	V	95	12-19-2023	4500	02035	POLICE	2601	POLICE			
VN12202					Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO						SUB DIVISIO NAL MAGIST		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053625	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	33	12-11-2023	112180	02028	RATE	1801	TRATION			
VN12202					Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI						TEHSIL		DIRECTO R, LAND RECORD
3053636	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	44	12-11-2023	359758	02012	DAR	1001	S			
VN12202					Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI						TEHSIL		DIRECTO R, LAND RECORD
3053640	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	48	12-11-2023	531486	02012	DAR	1001	S			
VN12202					Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI						TEHSIL		DIRECTO R, LAND RECORD
3053648	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	56	12-15-2023	147456	02014	DAR	1001	S			
VN12202					Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS HMENTS		DISTRICT ESTABLIS HMENTS		NO BUDGET		NO DETAILED				REVENU E AND REHABI						ASSIST ANT COMMI		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053652	12-1-2023	N	DC01	A	Vouchers	0200	BHATINDA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	60	12-18-2023	29100	02027	SSIONE R	1801	TRATION			
VN12202					Fully vouched Contingen						NO SUB MAJOR		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024935	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	113	EL	01	S	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	96	12-19-2023	3910	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024936	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	113	EL	01	S	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	97	12-19-2023	450	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024937	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	98	12-19-2023	76888	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024938	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	99	12-19-2023	22275	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024939	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	100	12-19-2023	192410	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024940	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	101	12-19-2023	179320	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHO NE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024941	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	102	12-19-2023	48852	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHO NE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024942	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	103	12-19-2023	702	02035	POLICE	2601	POLICE			
VN12202					Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		TELEPHO NE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3024943	12-1-2023	N	DC02	F	t Bill	0200	BHATINDA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	104	12-19-2023	12740	02035	POLICE	2601	POLICE			

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VN12202 3024961	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	122	12-22-2023	29825	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024962	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	123	12-26-2023	1730	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024963	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	124	12-26-2023	5111	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024964	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	125	12-26-2023	3687	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3059604	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-19-2023	35470	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059605	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	12-19-2023	59578	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3059606	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	12-19-2023	60462	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3054782	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	92	12-19-2023	1560	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054783	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	12-19-2023	2388	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054784	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	12-19-2023	10000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054785	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	12-19-2023	12000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054786	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	96	12-19-2023	27724	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054787	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	97	12-19-2023	1183	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12023054788	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	12-19-2023	14001	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054789	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	12-19-2023	19800	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054790	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	100	12-19-2023	3232	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12023054791	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	12-19-2023	48750	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054792	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	102	12-19-2023	22312	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054793	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	103	12-19-2023	2200	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12023054794	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	12-19-2023	45900	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054795	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	105	12-19-2023	39000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054796	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	106	12-19-2023	43800	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054797	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	107	12-19-2023	47500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054798	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	108	12-19-2023	40000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12023054799	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	109	12-19-2023	51500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3054800	12-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	110	12-19-2023	140282	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054801	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	12-19-2023	7100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054802	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	12-19-2023	32690	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054803	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	12-19-2023	28308	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054804	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	114	12-19-2023	100200	02008	CIVIL JUDGE (SENIOR JUDGE)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054805	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	115	12-19-2023	16143	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054806	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	12-19-2023	25000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054807	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	12-19-2023	24940	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054808	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	12-19-2023	13000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054809	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	12-19-2023	37482	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054810	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	12-19-2023	27150	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3054811	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	121	12-19-2023	7304	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054812	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	122	12-19-2023	2090	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054813	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	123	12-19-2023	1020	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054814	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	124	12-19-2023	760	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054815	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	125	12-19-2023	1870	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054816	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	126	12-19-2023	1800	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054817	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	127	12-19-2023	1560	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		LAW AND							THE DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3054818	12-1-2023	N	DC06	B	Vouchers	0200	BHATINDA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	128	12-19-2023	150	02005	JUDGE	0401	COURT
VN12202					Travel expenditure				PARLIAMENT/STATE/UNION TERRITORY		STATE/UNION TERRITORY		LEGISLATIVE SECRETARIAT		LEGISLATIVE SECRETARIAT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		STATE LEGISLATURE							DEPUTY SECRETARY		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029574	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIGARH	2011	LEGISLATURES	02	LEGISLATURES	103	RIAT	01	RIAT	0000	HEAD	00	HEAD	11	S	26	TURE	NT	V	114	12-18-2023	1860	03001	ARY	0102	
VN12202					Travel expenditure				PARLIAMENT/STATE/UNION TERRITORY		STATE/UNION TERRITORY		LEGISLATIVE SECRETARIAT		LEGISLATIVE SECRETARIAT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		STATE LEGISLATURE							DEPUTY SECRETARY		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029575	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIGARH	2011	LEGISLATURES	02	LEGISLATURES	103	RIAT	01	RIAT	0000	HEAD	00	HEAD	11	S	26	TURE	NT	V	115	12-18-2023	2988	03001	ARY	0102	
VN12202					Travel expenditure				PARLIAMENT/STATE/UNION TERRITORY		STATE/UNION TERRITORY		LEGISLATIVE SECRETARIAT		LEGISLATIVE SECRETARIAT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		STATE LEGISLATURE							DEPUTY SECRETARY		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029576	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIGARH	2011	LEGISLATURES	02	LEGISLATURES	103	RIAT	01	RIAT	0000	HEAD	00	HEAD	11	S	26	TURE	NT	V	116	12-18-2023	4200	03001	ARY	0102	
VN12202					Travel expenditure				PARLIAMENT/STATE/UNION TERRITORY		STATE/UNION TERRITORY		LEGISLATIVE SECRETARIAT		LEGISLATIVE SECRETARIAT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		STATE LEGISLATURE							DEPUTY SECRETARY		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029577	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIGARH	2011	LEGISLATURES	02	LEGISLATURES	103	RIAT	01	RIAT	0000	HEAD	00	HEAD	11	S	26	TURE	NT	V	117	12-18-2023	1354	03001	ARY	0102	
VN12202					Travel expenditure				PARLIAMENT/STATE/UNION TERRITORY		STATE/UNION TERRITORY		LEGISLATIVE SECRETARIAT		LEGISLATIVE SECRETARIAT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		STATE LEGISLATURE							DEPUTY SECRETARY		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
3029578	12-1-2023	N	DC01	B	Vouchers	0300	CHANDIGARH	2011	LEGISLATURES	02	LEGISLATURES	103	RIAT	01	RIAT	0000	HEAD	00	HEAD	11	S	26	TURE	NT	V	118	12-18-2023	354	03001	ARY	0102	

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VN12202 3022484	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	12-26-2023	13362	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022483	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	12-26-2023	14717	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022482	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	12-26-2023	7874	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022488	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	12-26-2023	10000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022489	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	12-26-2023	21124	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022490	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	12-26-2023	24101	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022491	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	12-26-2023	3355	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3022492	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	12-26-2023	24333	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022493	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	12-26-2023	19858	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022494	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	12-26-2023	7683	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022497	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	12-26-2023	32537	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022496	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	12-26-2023	13161	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022495	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	12-26-2023	12876	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN12202 3022498	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	12-26-2023	27748	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3022499	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	12-26-2023	11427	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022500	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	12-26-2023	11912	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022501	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	12-26-2023	3554	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022502	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	618	12-26-2023	13334	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN12202 3022503	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	619	12-26-2023	30059	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022504	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	620	12-26-2023	52800	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022505	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	31	UNIVERSALIZATION OF WOMEN HELPLINE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	621	12-27-2023	3E+06	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3022506	12-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	622	12-27-2023	10000	03175	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SUPERINTENDENT	2101	PUNJAB

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VN12202 3022385	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	12-21-2023	12370	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022386	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	12-21-2023	11560	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3022040	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-15-2023	10452	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022041	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-15-2023	38245	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022044	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-15-2023	19457	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022045	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-15-2023	31720	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022046	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-15-2023	12700	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN12202 3022047	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-15-2023	9377	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022048	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-15-2023	7817	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN12202 3022049	12-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-15-2023	12115	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3012135	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	12-1-2023	832766	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3012136	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	12-5-2023	63529	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN12202 3012137	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	12-5-2023	23007	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN12202 3012138	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	12-5-2023	197407	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN12202 3012165	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	12-4-2023	117614	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3012166	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	12-4-2023	93222	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3012167	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	12-4-2023	706956	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

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VN12202 3013117	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-4-2023	38788	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013118	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-4-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013119	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-4-2023	821737	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013120	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-4-2023	242642	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013121	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	12-4-2023	282500	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013122	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	12-4-2023	4E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013123	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	12-4-2023	1E+06	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013124	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	12-4-2023	853178	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013125	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	12-4-2023	794964	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013126	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	12-4-2023	471586	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202 3013127	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	12-4-2023	36778	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013128	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	12-4-2023	179870	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013129	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	12-4-2023	108890	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013130	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	12-4-2023	151856	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013131	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	12-4-2023	456404	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013132	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	12-4-2023	733500	03487	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3063081	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-8-2023	339678	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063082	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-8-2023	173580	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3049710	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	32	12-15-2023	18404	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056960	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-13-2023	154886	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056961	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-13-2023	51976	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056962	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-14-2023	43002	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056963	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-14-2023	675360	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056964	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-14-2023	234661	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056683	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	14852	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056684	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04		08			2	12-1-2023	1E+06	03357		2101	PUNJAB		
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056685	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04		08			3	12-1-2023	582971	03357		2101	PUNJAB		
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056686	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			4	12-1-2023	54366	03043		2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056687	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			5	12-1-2023	33964	03043		2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056688	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			6	12-1-2023	44257	03473		2101	PUNJAB		
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056689	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			7	12-1-2023	43277	03043		2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056690	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			8	12-1-2023	55656	03082		2101	PUNJAB		
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3056691	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04		08			9	12-1-2023	48905	03082		2101	PUNJAB		

VN12202 3056692	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-1-2023	33620	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056693	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-1-2023	33321	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056694	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-1-2023	36517	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056695	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-1-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056696	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-1-2023	47230	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056697	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-1-2023	137010	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056698	12-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-1-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ASSISTANT CONTROLLER(F&A)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056699	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	17	12-1-2023	120059	03475	2101			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056700	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	18	12-1-2023	69486	03043	2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056701	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	19	12-1-2023	68067	03043	2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3056702	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	20	12-1-2023	64382	03043	2501			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				FAMILY PENSION		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ADDITIONAL DIRECTOR CUM CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056703	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	21	12-1-2023	31887	03220	2101			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056704	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	22	12-1-2023	56361	03249	2101			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ASSISTANT CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056705	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	23	12-1-2023	30186	03294	2101			
VN12202				Pension		CHANDIG		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3056706	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	24	12-1-2023	15338	03082	2101			

VN12202					Pension		CHANDIG		PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	25	12-1-2023	9773	03082	SUPERI NTEND ENT	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
3056707	12-1-2023	N	PN13	O	Voucher	0300	ARH	2071																													
VN12202					Pay and Allowance s		CHANDIG		MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	158	12-13-2023	162415	03127	HOMEO PATHY MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3030726	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210																													
VN12202					Pay and Allowance s		CHANDIG		MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	159	12-14-2023	62590	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVIC	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3030727	12-1-2023	N	DC06	A	Vouchers	0300	ARH	2210																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFAR E	NT	V	162	12-15-2023	1410	03117	DEPUTY DIRECT OR	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3030730	12-1-2023	N	DC06	F		0300	ARH	2210																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	11	HEALTH AND FAMILY WELFAR E	NT	V	163	12-15-2023	7871	03119	ASSIST ANT DIRECT OR	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3030731	12-1-2023	N	DC06	F		0300	ARH	2210																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	11	HEALTH AND FAMILY WELFAR E	NT	V	164	12-15-2023	7865	03119	ASSIST ANT DIRECT OR	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3030732	12-1-2023	N	DC06	F		0300	ARH	2210																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIA LS	39	PRINTIN G AND STATIO NERY	NT	V	77	12-26-2023	190351	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTRO LLER, PRINTIN G & STATION ERY
3070182	12-1-2023	N	DC08	F		0300	ARH	2058																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	39	PRINTIN G AND STATIO NERY	NT	V	78	12-26-2023	2045	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTRO LLER, PRINTIN G & STATION ERY
3070183	12-1-2023	N	DC08	F		0300	ARH	2058																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTEN ANCE CONTRAC T FOR INFORMA TION TECHNOL OGY RELATED ITEMS	13	OFFICE EXPENSE S	39	PRINTIN G AND STATIO NERY	NT	V	79	12-26-2023	5227	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTRO LLER, PRINTIN G & STATION ERY
3070184	12-1-2023	N	DC08	F		0300	ARH	2058																													
VN12202					Fully vouched Contingen t Bill		CHANDIG		STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	39	PRINTIN G AND STATIO NERY	NT	V	80	12-26-2023	810	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTRO LLER, PRINTIN G & STATION ERY
3070185	12-1-2023	N	DC08	F		0300	ARH	2058																													

VN12202 3070186	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	81	12-26-2023	9332	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070187	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	82	12-26-2023	1382	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070188	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	83	12-26-2023	1987	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070189	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	84	12-26-2023	619	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070190	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	85	12-26-2023	3260	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070191	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	86	12-26-2023	2822	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070192	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	87	12-26-2023	2814	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070193	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	88	12-26-2023	56642	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070194	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	89	12-26-2023	8532	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070195	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	90	12-27-2023	22047	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070196	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	91	12-27-2023	6006	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070197	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	92	12-27-2023	6162	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070198	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	93	12-27-2023	8594	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070199	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	94	12-27-2023	8538	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

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VN12202 3014628	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-1-2023	300000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014629	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-1-2023	2E+06	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014630	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-5-2023	2E+06	03479	JOINT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014631	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-5-2023	116380	03479	JOINT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014632	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-6-2023	120549	03479	JOINT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014633	12-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-6-2023	2E+06	03479	JOINT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3024875	12-1-2023	N	DC04	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO PUNJAB POLUTION CONTROL BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	12-13-2023	3E+06	03281	JT. DEV. COM.	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN12202 3029639	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	C	37	12-15-2023	147545	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN12202 3063693	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	12-1-2023	880572	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN12202 3005822	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	12-8-2023	904560	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005823	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	12-8-2023	530756	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005824	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	12-8-2023	226760	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3002022	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	202760	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002023	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	2E+06	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3005825	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	12-8-2023	585012	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005826	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	12-8-2023	442762	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005827	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	12-8-2023	225268	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005828	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	12-8-2023	222435	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005829	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	12-8-2023	219744	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3005830	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	12-8-2023	152232	04516	REGISTRAR, CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND						DEPUTY		DIRECTOR, ANIMAL
3044493	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERI	NT	V	9	12-11-2023	48108	04638	DIRECTOR	6701	HUSBANDRY
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	12-11-2023	56300	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3022579	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25															
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	12-11-2023	29200	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022580	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25															
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	12-11-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022581	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25															
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	12-11-2023	100092	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022582	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25															
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	12-11-2023	161042	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022583	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25															
VN12202					Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-11-2023	364342	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3022587	12-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25															

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VN12202 3068060	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	127864	04651	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3068061	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	556508	04651	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3068062	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-11-2023	833134	04651	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3068063	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-14-2023	14547	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068064	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-14-2023	19900	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068065	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-14-2023	34932	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068066	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-14-2023	57884	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068067	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-14-2023	73348	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068068	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-14-2023	99232	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068069	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-14-2023	121144	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068070	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-14-2023	132844	04647	REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068071	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	12-14-2023	93864	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3018237	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	93	12-21-2023	181916	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3018238	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	12-22-2023	25415	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018239	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	12-22-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018240	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	96	12-26-2023	19996	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018241	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	97	12-26-2023	88050	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018242	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	98	12-26-2023	196350	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018243	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	99	12-26-2023	108240	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018244	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	100	12-26-2023	122100	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018245	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	101	12-26-2023	148500	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018246	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	102	12-26-2023	148500	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018247	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	12-11-2023	330247	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018248	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	12-11-2023	186862	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3058080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	36000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	109946	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	681616	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3058427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-27-2023	150040	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-27-2023	785568	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-27-2023	498720	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3058045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-11-2023	77852	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-11-2023	552118	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008960	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008961	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	12-8-2023	627575	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008962	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	12-8-2023	388032	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008963	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	12-8-2023	97810	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008964	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	12-8-2023	106854	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008965	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-8-2023	122600	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3053766	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	64	12-19-2023	24480	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053767	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	65	12-19-2023	45000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053768	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	66	12-19-2023	45000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053769	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	67	12-19-2023	1531	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053770	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	12-19-2023	1000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053771	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	69	12-19-2023	28643	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053772	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	70	12-21-2023	45000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002258	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	2E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002259	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-8-2023	169666	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002262	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	43	12-8-2023	132500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002263	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	1E+06	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002265	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-8-2023	461680	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002267	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-8-2023	63842	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002268	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	12-8-2023	66920	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002269	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-8-2023	91344	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002270	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-8-2023	99980	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002273	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-8-2023	19900	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002276	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	12-8-2023	86090	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002277	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-8-2023	39800	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002280	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-8-2023	115600	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002281	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-8-2023	207808	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002282	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FATEHGARH SAHIB		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-8-2023	19900	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002285	12-1-2023	N	DC01	A	Vouchers	0500	H SAHIB	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													

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VN12202 3053899	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	128	12-21-2023	45000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053900	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	129	12-21-2023	135000	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053901	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	130	12-21-2023	783	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053902	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	131	12-21-2023	6077	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053903	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	132	12-21-2023	5881	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053904	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	12-21-2023	56113	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053905	12-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	134	12-21-2023	15668	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053906	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	135	12-21-2023	48787	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053907	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	12-21-2023	21257	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053908	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	137	12-21-2023	6850	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053909	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	12-21-2023	19750	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053910	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	139	12-21-2023	62529	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053911	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	140	12-21-2023	70256	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053912	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	141	12-21-2023	45599	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053913	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	142	12-21-2023	21675	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053914	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	12-21-2023	270000	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053915	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	12-22-2023	19554	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053916	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	145	12-26-2023	1215	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053917	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	146	12-26-2023	104484	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053918	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	147	12-26-2023	3545	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053919	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	148	12-26-2023	105284	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053920	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	149	12-26-2023	5400	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053921	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	150	12-26-2023	10970	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3053922	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	151	12-26-2023	357	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053923	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	152	12-26-2023	8775	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053924	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	153	12-26-2023	42860	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053925	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	154	12-26-2023	42805	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053926	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	155	12-26-2023	22250	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3062854	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	12-19-2023	420432	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062855	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	12-19-2023	72488	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062856	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	12-19-2023	321055	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062857	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	12-19-2023	54350	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062858	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	5	12-19-2023	12840	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062859	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	6	12-19-2023	92384	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062860	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	7	12-21-2023	28751	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062861	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	12-21-2023	138650	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062862	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	12-26-2023	755540	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069128	12-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	06	RECONSTRUCTION OF RAMSAR MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-21-2023	19468	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202				Fully vouched						NO SUB		DISTRICT		DISTRICT		NO		NO		OFFICE									SENIOR SUPERINTENDENT		DIRECTOR GENERAL OF
3024965	12-1-2023	N	DC02	F	Contingent Bill	0200	BHATINDA	2055	POLICE	00	MAJOR HEAD	109	POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	126	12-26-2023	3450	02035	OF POLICE	2601	POLICE
VN12202				Fully vouched					GENERAL		SECONDARY		SPECIAL COMPONENT PLAN FOR SCHEDULED		GUIDANCE AND COUNSELLING		NO BUDGET		NO DETAILED											HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041546	12-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	789	CASTES	40		0000	HEAD	99	HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1070	12-19-2023	2055	02155		3701	
VN12202				Fully vouched					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES									PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041547	12-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	13		05	EDUCATION	NT	V	1071	12-19-2023	5000	02437		4204	
VN12202				Fully vouched					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES									PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041548	12-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	13		05	EDUCATION	NT	V	1072	12-19-2023	3000	02544		4204	
VN12202				Fully vouched					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES									PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041549	12-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	13		05	EDUCATION	NT	V	1073	12-19-2023	5500	02120		4204	
VN12202				Fully vouched					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES									HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041550	12-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	13		05	EDUCATION	NT	V	1074	12-19-2023	3000	02096		3701	
VN12202				Pay and Allowances					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3041551	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-19-2023	802852	02117		3701	
VN12202				Pay and Allowances					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041552	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-19-2023	25500	02120		4204	
VN12202				Pay and Allowances					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041553	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-19-2023	383732	02120		4204	
VN12202				Pay and Allowances					GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041554	12-1-2023	N	DC09	A	Vouchers	0200	BHATINDA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-19-2023	1E+06	02120		4204	

VN12202 3041555	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-19-2023	731833	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041556	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-19-2023	496054	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-19-2023	35400	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-19-2023	12600	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041559	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1083	12-19-2023	3500	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041560	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1084	12-19-2023	2055	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041561	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1085	12-19-2023	1930	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-19-2023	307828	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-19-2023	820256	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041565	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1089	12-19-2023	19966	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041566	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1090	12-19-2023	24095	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	12-19-2023	231990	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	12-19-2023	769028	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041569	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1093	12-19-2023	8516	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	12-19-2023	65916	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041571	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1095	12-19-2023	3500	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041572	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1096	12-19-2023	6000	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041573	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1097	12-19-2023	500	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041574	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1098	12-19-2023	3500	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-19-2023	96072	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041576	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1100	12-19-2023	4000	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-19-2023	155644	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-19-2023	264622	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-19-2023	109946	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-19-2023	74494	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-19-2023	35400	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-19-2023	57321	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3041677	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1292	12-26-2023	1930	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041678	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1293	12-26-2023	2055	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041679	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	12-26-2023	3000	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041680	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1295	12-26-2023	545	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041681	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1296	12-26-2023	450	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041682	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1297	12-26-2023	2055	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041683	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1298	12-26-2023	1930	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041684	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1299	12-26-2023	3000	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041685	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1300	12-26-2023	1930	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041686	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1301	12-26-2023	2055	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3041687	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1302	12-26-2023	450	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3041698	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	12-26-2023	4000	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041699	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1314	12-26-2023	8866	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041700	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1315	12-26-2023	26700	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041701	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1316	12-26-2023	7999	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041702	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1317	12-26-2023	2055	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041703	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1318	12-26-2023	450	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041704	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	12-26-2023	28726	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041705	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1320	12-26-2023	16200	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041706	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1321	12-26-2023	24071	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041707	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1322	12-26-2023	27603	02423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041708	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1323	12-26-2023	5000	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041709	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1324	12-26-2023	11492	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041710	12-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1325	12-26-2023	8906	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	95036	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	233040	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	611940	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-11-2023	79700	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033788	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	118608	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3022861	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	50	12-11-2023	1E+06	06321	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3022862	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	51	12-11-2023	561100	06321	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-11-2023	29200	06320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3022863	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	09																					
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3022864	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	53	12-11-2023	58616	06320	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3022865	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	54	12-11-2023	674397	06320	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3022866	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	55	12-11-2023	1E+06	06320	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-11-2023	58868	06327	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3022867	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	09																					
VN12202					Pay and Allowance		FEROZEPU		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-11-2023	67530	06327	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3022868	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	02	WELFARE	102	WELFARE	09																					

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VN12202 3063816	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	75	12-26-2023	3520	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063817	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	76	12-26-2023	2809	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063818	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	77	12-26-2023	1928	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3033837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	2E+06	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	142438	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	517458	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070340	12-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-26-2023	637010	06744	ADDITIONAL CIVIL JUDGE (SENIOR DIVISIO	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3010015	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	12-8-2023	56728	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3010012	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	12-8-2023	256224	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3001150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	73026	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	75340	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	314828	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	670060	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033922	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	68526	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	97876	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	1E+06	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	97876	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	569696	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033927	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	61424	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3044883	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-13-2023	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044882	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-13-2023	402311	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044881	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-13-2023	130806	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202				Fully vouched								CRIMINAL INVESTIGATION AND		CRIMINAL INVESTIGATION																SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008789	12-1-2023	N	DC02	F	Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	VIGILANCE	01	DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	53	12-8-2023	34365	06049	POLICE	2601	POLICE
VN12202				Fully vouched							NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008790	12-1-2023	N	DC02	F	Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	54	12-8-2023	323036	06516	F& A)	2601	POLICE
VN12202				Fully vouched							NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008791	12-1-2023	N	DC02	F	Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	3	12-1-2023	501833	06047	POLICE	2601	POLICE
VN12202				Fully vouched							NO SUB MAJOR		DISTRICT POLICE WELFARE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3008792	12-1-2023	N	DC02	F	Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	HEAD	109	OF POLICE	01	(PROPER)	0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	4	12-1-2023	298990	06047	POLICE	2601	POLICE
VN12202				Pay and Allowances							NO SUB MAJOR		PERSONNEL WELFARE		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008793	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	HEAD	113	OF POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	18000	06516	F& A)	2601	POLICE
VN12202				Pay and Allowances							NO SUB MAJOR		PERSONNEL WELFARE		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008794	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	HEAD	113	OF POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-8-2023	29200	06516	F& A)	2601	POLICE
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006018	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	04		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	86	12-8-2023	390838	06011	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006019	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	04		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	87	12-8-2023	219630	06011	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006020	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	04		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	88	12-8-2023	168088	06011	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006021	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	02		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	89	12-8-2023	753930	06011	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006022	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	02		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	90	12-8-2023	2E+06	06011	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		NO BUDGET		NO DETAILED				LAW AND						THE CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006023	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	03		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	91	12-8-2023	19900	06006	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		NO BUDGET		NO DETAILED				LAW AND						THE CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006024	12-1-2023	N	DC06	A	Vouchers	0600	FEROZEPUR	2014	JUSTICE	00	HEAD	105	COURTS	03		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	92	12-8-2023	84668	06006	JUDGE	0401	COURT

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VN12202 3046156	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	334684	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3067726	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	30	VIGILANCE	NT	V	9	12-19-2023	18143	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067727	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	30	VIGILANCE	NT	V	10	12-19-2023	3000	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067728	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	12-19-2023	4797	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067729	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	12	12-19-2023	144333	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067730	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	13	12-19-2023	4522	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067731	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	14	12-19-2023	33264	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067732	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	15	12-19-2023	9412	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067733	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	16	12-19-2023	810	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067734	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	17	12-19-2023	400	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067735	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	18	12-19-2023	20477	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3006138	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	12-8-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3060462	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	30	12-22-2023	100875	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060463	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	12-26-2023	34200	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060464	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	32	12-26-2023	1511	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060465	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	33	12-26-2023	1111	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060466	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	34	12-26-2023	11880	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060458	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	26	12-21-2023	42375	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060457	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	12-21-2023	10159	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060459	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	27	12-21-2023	10000	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3014691	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-1-2023	70869	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3049670	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-7-2023	1000	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3015184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	7E+06	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015187	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	44274	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3028188	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-11-2023	70332	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028189	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-11-2023	73348	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028190	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-11-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028191	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-11-2023	185538	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028192	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-11-2023	186709	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028193	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - OTHER SYSTEMS OF ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-11-2023	62000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3016406	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1802	12-21-2023	1500	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016407	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1803	12-21-2023	1500	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016408	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1804	12-21-2023	1500	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3016409	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1805	12-21-2023	1203	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016410	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1806	12-21-2023	8985	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016411	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1807	12-21-2023	55117	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	12-21-2023	2556	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016413	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1809	12-21-2023	1930	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016415	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1811	12-21-2023	5530	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016414	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1810	12-21-2023	460	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016416	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1812	12-21-2023	53530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016418	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1814	12-21-2023	279754	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016417	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1813	12-21-2023	4332	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016419	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1815	12-21-2023	36981	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	12-21-2023	271552	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016420	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1816	12-21-2023	3752	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	12-21-2023	240396	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	12-21-2023	229500	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	12-21-2023	7100	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	12-21-2023	26980	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	12-21-2023	5755	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3016090	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1486	12-12-2023	94749	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016092	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1488	12-12-2023	5107	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016093	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1489	12-12-2023	5107	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016094	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1490	12-12-2023	5107	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016095	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1491	12-12-2023	5107	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016096	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1492	12-12-2023	5107	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016097	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1493	12-12-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016098	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1494	12-12-2023	10214	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016099	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1495	12-12-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016108	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	12-13-2023	337264	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	12-13-2023	121269	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016111	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	12-13-2023	536672	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016112	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1508	12-13-2023	5107	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1509	12-13-2023	294102	07152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1510	12-13-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1511	12-13-2023	2E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016116	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1512	12-13-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3016117	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1513	12-13-2023	9134	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016118	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1514	12-13-2023	80280	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016155	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	12-14-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016158	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	12-14-2023	473348	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016159	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	12-14-2023	2E+06	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016160	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	12-14-2023	3E+06	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-11-2023	817850	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-11-2023	150100	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	12-11-2023	681018	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3027107	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	12-21-2023	2170	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027108	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	12-21-2023	2921	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027109	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	100	12-21-2023	962	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3027110	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	101	12-21-2023	2000	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3027111	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	12-21-2023	74494	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027112	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	12-21-2023	72364	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027113	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	104	12-21-2023	13960	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027114	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	12-21-2023	1383	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027115	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	12-21-2023	1360	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3031540	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	12-15-2023	1225	07442	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031541	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	12-22-2023	235392	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031542	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	12-26-2023	1800	07442	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3023334	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-21-2023	8853	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3023335	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	305	12-21-2023	700000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3023121	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-11-2023	162272	07319	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023122	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-11-2023	52426	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023123	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-11-2023	19900	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023124	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-11-2023	89488	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3016284	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1680	12-19-2023	12600	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016285	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1681	12-19-2023	3000	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016287	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1683	12-19-2023	3000	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016286	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1682	12-19-2023	6600	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016289	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1685	12-19-2023	89152	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016288	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1684	12-19-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016290	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1686	12-19-2023	136104	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016291	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1687	12-19-2023	81234	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016292	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1688	12-19-2023	35177	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016293	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1689	12-19-2023	37620	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016294	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1690	12-19-2023	30563	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016295	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1691	12-19-2023	18966	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016296	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1692	12-19-2023	25750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016298	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1694	12-19-2023	15560	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016297	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1693	12-19-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016299	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1695	12-19-2023	6600	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016301	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1697	12-19-2023	12750	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016300	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1696	12-19-2023	3000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023308	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-21-2023	61468	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3023309	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-21-2023	65049	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023310	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-21-2023	130304	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023311	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-21-2023	37250	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023312	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-21-2023	15756	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023313	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-21-2023	4589	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023314	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-21-2023	37020	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023315	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-21-2023	1E+06	07420	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023316	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	251	12-21-2023	3200	07420	OFFICER	2101	SECRETARY,	PUNJAB
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3023317	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	252	12-21-2023	113761	07530	OFFICER-I	3701	EDUCATION	
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3023318	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	253	12-21-2023	38263	07530	OFFICER-I	3701	EDUCATION	
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023319	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	254	12-21-2023	14309	07436	PRINCIPAL	2101	SECRETARY,	PUNJAB
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3023320	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	255	12-21-2023	37849	07144	OFFICER	3701	EDUCATION	
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,
3023321	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	256	12-21-2023	126973	07381	ENGINEER	7403	CANALS	
VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,
3023322	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	257	12-21-2023	37009	07381	ENGINEER	7403	CANALS	

VN12202 3023323	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-21-2023	450438	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023324	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-21-2023	12475	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3046464	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	12-11-2023	66333	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046465	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	12-11-2023	187467	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046466	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	12-11-2023	65181	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046467	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	12-11-2023	119903	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046468	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	12-11-2023	35400	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046469	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	12-13-2023	42358	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046470	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	12-13-2023	3014	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046471	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	12-13-2023	20499	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046472	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	12-13-2023	4763	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN12202 3056981	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-8-2023	27497	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056982	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-8-2023	29308	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056983	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-8-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056984	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-8-2023	21265	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056985	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-8-2023	10530	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056986	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-8-2023	30699	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056987	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-8-2023	26679	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056988	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-8-2023	36303	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056989	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-8-2023	18909	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056990	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-8-2023	22954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056991	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-8-2023	37167	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056992	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-8-2023	43210	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056993	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-8-2023	13277	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056994	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-8-2023	38687	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3056995	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-8-2023	36585	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056996	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-8-2023	29419	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056997	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-8-2023	31949	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056998	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-8-2023	16320	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3056999	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-8-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057000	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-8-2023	40798	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057001	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-8-2023	29328	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057002	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-8-2023	35310	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057003	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-8-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057004	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-8-2023	32356	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057005	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-8-2023	29944	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057006	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-8-2023	97068	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057007	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-8-2023	52195	06144	SENIOR SUPERINTENDENT OF POLICE	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057008	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-8-2023	37783	06022	DISTRICT TREASURY OFFICER	2102	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063803	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	12-19-2023	8358	06370	ASSISTANT REGISTRAR	7202	

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VN12202 3032431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	35400	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3029995	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-11-2023	38156	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3060080	12-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	05	BUS STAND AT ABOHAR (LOCAL GOVT.)	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	12-21-2023	9E+06	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027982	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	58	12-15-2023	99940	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027983	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	59	12-15-2023	938	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027984	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	60	12-15-2023	49799	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027985	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	61	12-15-2023	99699	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027986	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	62	12-15-2023	99522	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027987	12-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	63	12-19-2023	12508	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027988	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	64	12-21-2023	301696	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3027989	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	65	12-21-2023	89272	06060	XEN, SUPERINTENDING	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027990	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	264766	06445	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3027991	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	125296	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027992	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	61140	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027993	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	73472	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027994	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	487360	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027995	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	45484	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027996	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	259012	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027997	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	86232	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027998	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-11-2023	353176	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027999	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-11-2023	19900	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028000	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-11-2023	117816	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028001	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	12-11-2023	117602	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028002	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	12-11-2023	318760	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028003	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	12-11-2023	357280	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028004	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	12-11-2023	175916	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028005	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	12-11-2023	386816	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028006	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	12-11-2023	399712	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028007	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-11-2023	920514	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3028008	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	12-11-2023	136083	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028009	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	12-11-2023	403600	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028010	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	12-11-2023	112902	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3033840	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	354787	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	1E+06	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	97876	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	38452	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	576696	06811	HEADMASTER	4201	DIRECTION, SCHOOL
VN12202 3033845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	100548	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	787050	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	127568	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	262208	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	108568	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	48926	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	2E+06	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023020	12-1-2023	N	DC07	E	Abstract Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	212	12-21-2023	2E+07	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3023021	12-1-2023	N	DC07	E	Abstract Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	213	12-21-2023	2E+07	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3061232	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	51000	06292	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061233	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	95200	06292	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061234	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	255272	06292	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3033933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	35470	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033934	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	109636	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	395954	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	824222	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	142438	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	495286	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	631954	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	1E+06	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	80884	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3025759	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	153	12-21-2023	110994	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3006035	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	12-8-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006036	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	12-8-2023	189942	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006037	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	12-8-2023	134410	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006038	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	12-8-2023	50208	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006039	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	12-8-2023	137124	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006040	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	12-8-2023	142097	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006041	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	12-8-2023	249200	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006042	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	110	12-8-2023	4577	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006043	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	111	12-8-2023	64838	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006044	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	12-8-2023	315888	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006045	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	12-8-2023	344630	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3049666	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	12-29-2023	256	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202					Pay and Allowance s		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRET		DIRECTO R, SOCIAL
3000872	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	12	12-8-2023	216952	06003	ARY	5801	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRET		DIRECTO R, SOCIAL
3000873	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	13	12-8-2023	5000	06003	ARY	5801	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRET		DIRECTO R, SOCIAL
3000874	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	14	12-8-2023	5000	06003	ARY	5801	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRET		DIRECTO R, SOCIAL
3000875	12-1-2023	N	DC07	A	Vouchers	0600	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	15	12-8-2023	263	06003	ARY	5801	WELFARE
VN12202					Pension		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SWATANT RATA SAINIK SAMMAN PENSION		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		GENERA L ADMINI STRATIO						SECRET		DIRECTO R, SOCIAL
3000876	12-1-2023	N	DC07	O	Voucher	0600	R	2235	WELFARE	60	MES	107	SCHEME	01	WARDS	0000	HEAD	00	HEAD	04	S	10	N	NT	V	91	12-2-2023	56200	06003	ARY	5801	WELFARE
VN12202					Pension		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SWATANT RATA SAINIK SAMMAN PENSION		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		GENERA L ADMINI STRATIO						SECRET		DIRECTO R, SOCIAL
3000877	12-1-2023	N	DC07	O	Voucher	0600	R	2235	WELFARE	60	MES	107	SCHEME	01	WARDS	0000	HEAD	00	HEAD	04	S	10	N	NT	V	92	12-7-2023	9400	06003	ARY	5801	WELFARE
VN12202					Pension		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SWATANT RATA SAINIK SAMMAN PENSION		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		GENERA L ADMINI STRATIO						SECRET		DIRECTO R, SOCIAL
3000878	12-1-2023	N	DC07	O	Voucher	0600	R	2235	WELFARE	60	MES	107	SCHEME	01	WARDS	0000	HEAD	00	HEAD	04	S	10	N	NT	V	93	12-8-2023	9400	06003	ARY	5801	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES		NO SUB		DIRECTIO N AND		DIRECTIO N AND		NO BUDGET		NO DETAILED				EXCISE AND						ASSIST ANT EXCISE AND TAXATI ON COMMI		EXCISE AND TAXATIO N
3063117	12-1-2023	N	DC10	A	Vouchers	0600	R	2043	TAX	99	MAJOR HEAD	001	ADMINIST RATION	01	ADMINIST RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATIO N	NT	V	1	12-11-2023	158120	06029	SSIONE R	1201	COMMIS SIONER
VN12202					Pay and Allowance s		FEROZEPU		COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES		NO SUB		DIRECTIO N AND		DIRECTIO N AND		NO BUDGET		NO DETAILED				EXCISE AND						ASSIST ANT EXCISE AND TAXATI ON COMMI		EXCISE AND TAXATIO N
3063118	12-1-2023	N	DC10	A	Vouchers	0600	R	2043	TAX	99	MAJOR HEAD	001	ADMINIST RATION	01	ADMINIST RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATIO N	NT	V	2	12-11-2023	201968	06029	SSIONE R	1201	COMMIS SIONER

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VN12202 3067736	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	19	12-21-2023	20000	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067737	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	20	12-26-2023	5142	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067738	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	21	12-26-2023	300	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3025478	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	107008	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025481	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-8-2023	39800	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025480	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	461364	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025479	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	128940	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3055168	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	154	12-18-2023	294040	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055169	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	12-18-2023	34528	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3053814	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-11-2023	275594	06649	FINANCE COMMISSIONER, REVENUE & REHABILITATION TEHSILDAR	6201	
VN12202 3053815	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-11-2023	431644	06649	FINANCE COMMISSIONER, REVENUE & REHABILITATION TEHSILDAR	6201	
VN12202 3053816	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-11-2023	89872	06649	FINANCE COMMISSIONER, REVENUE & REHABILITATION TEHSILDAR	6201	

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VN12202 3014705	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-8-2023	321046	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014706	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-8-2023	480194	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014710	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-8-2023	4E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014709	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-8-2023	2E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014707	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-8-2023	559026	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014708	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-8-2023	1E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014711	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-8-2023	424742	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3014712	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-8-2023	849600	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3059981	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	9	12-19-2023	1537	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059982	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	12-19-2023	935	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3015114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	483138	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015116	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	534184	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015118	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	50328	07672	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028194	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	189	12-11-2023	29200	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028195	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	190	12-11-2023	58400	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028196	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	191	12-11-2023	136304	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028197	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	192	12-11-2023	124602	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028198	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	193	12-11-2023	235544	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028199	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	194	12-11-2023	151612	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028200	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	195	12-11-2023	69092	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028201	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	196	12-11-2023	127270	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028202	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	197	12-11-2023	333736	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028203	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	198	12-11-2023	243576	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028204	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	199	12-11-2023	127554	07267	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3028205	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	200	12-11-2023	194416	07267	OFFICER	4501	WELFARE

VN12202 3028206	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-11-2023	442952	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028207	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-11-2023	292680	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070619	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	4	12-11-2023	35666	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070620	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	12-11-2023	738950	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070621	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	12-11-2023	1E+06	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070622	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	12-15-2023	974	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070623	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	12-15-2023	5544	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070624	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	12-15-2023	2000	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070625	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	12-15-2023	552	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070626	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	12-19-2023	25755	07234	DIRECTOR, TECHNICAL EDUCATION PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3015434	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	3E+06	07150	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015435	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	6E+06	07150	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	67762	07970	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	805000	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	4E+06	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	8E+06	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	35400	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	203320	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-11-2023	115160	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015443	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	1E+06	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015447	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	102006	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015446	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	1E+06	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015445	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	601692	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015444	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	1E+06	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	1E+06	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041896	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	58	12-26-2023	9673	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041897	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	59	12-26-2023	40500	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041898	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	60	12-26-2023	18250	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041899	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	61	12-26-2023	7985	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3015482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-11-2023	35400	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	823600	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-11-2023	45552	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-11-2023	1E+06	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	12-11-2023	68210	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016057	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1453	12-12-2023	2E+06	07648	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016058	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1454	12-12-2023	8755	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016059	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1455	12-12-2023	10214	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016060	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1456	12-12-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016061	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1457	12-12-2023	7296	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016062	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1458	12-12-2023	5107	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016063	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1459	12-12-2023	2E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016064	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1460	12-12-2023	8755	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016065	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1461	12-12-2023	4682	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016066	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1462	12-12-2023	18063	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016067	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1463	12-12-2023	3648	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016068	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1464	12-12-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016069	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1465	12-12-2023	5107	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016070	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1466	12-12-2023	4681	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016071	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1467	12-12-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016072	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1468	12-12-2023	2E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016073	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1469	12-12-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3016074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1470	12-12-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1471	12-12-2023	3E+06	07604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016076	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1472	12-12-2023	2E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1166	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	12-11-2023	3E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	12-11-2023	7E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-11-2023	18000	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016119	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	12-13-2023	5880	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016121	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	12-13-2023	30498	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016120	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	12-13-2023	33072	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	12-13-2023	20468	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016126	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1522	12-13-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3044771	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	32	12-26-2023	10876	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3027031	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	12-11-2023	50196	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027032	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	12-11-2023	67876	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027033	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	12-11-2023	72428	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027035	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-11-2023	130858	07304	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	3902	
VN12202 3027034	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	12-11-2023	85808	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

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VN12202 3027067	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	12-11-2023	57884	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027068	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	12-11-2023	66876	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027069	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	60	12-11-2023	70500	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3027130	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	121	12-26-2023	1245	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027131	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	12-26-2023	375	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027132	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	12-26-2023	1500	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027133	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	12-26-2023	144318	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027134	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	12-26-2023	78817	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3028404	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-21-2023	12982	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028405	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-21-2023	37446	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023154	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	12-11-2023	44242	07313	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023155	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	12-11-2023	54516	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023156	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	12-11-2023	64940	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023157	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	12-11-2023	87600	07313	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023158	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	12-11-2023	294724	07313	CHILD DEVELOPMENT PROJECT OFFICE ASSISTANT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063139	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	53076	07013	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063140	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	82000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3000677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	395760	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-8-2023	4E+06	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-8-2023	2E+06	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-8-2023	3E+06	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-8-2023	2E+06	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-8-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-8-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-8-2023	467668	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-8-2023	551760	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-8-2023	644918	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-8-2023	238340	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023356	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-26-2023	10439	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023357	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-26-2023	24800	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023358	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-26-2023	20636	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023359	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	12-26-2023	75900	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023360	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	12-26-2023	14790	07574	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3023361	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	12-26-2023	11096	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023362	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	12-26-2023	17350	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023363	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-26-2023	5214	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023364	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	334	12-26-2023	13360	07413	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023365	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	12-26-2023	18236	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023366	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	336	12-26-2023	23613	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023367	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	337	12-26-2023	9415	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028080	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-11-2023	75910	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3061415	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	74	12-15-2023	558000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061416	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	12-15-2023	61600	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061417	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	76	12-15-2023	185000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061418	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	12-15-2023	89929	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061419	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	12-15-2023	84000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061420	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	12-15-2023	186000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061421	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	12-15-2023	198400	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061422	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	81	12-15-2023	322400	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3015960	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	12-11-2023	373502	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015959	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	12-11-2023	1E+06	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	12-11-2023	71534	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	12-11-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	12-11-2023	787188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015964	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1360	12-11-2023	12971	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	12-11-2023	141600	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	12-11-2023	35400	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015967	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-11-2023	186670	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015969	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	12-11-2023	720604	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015968	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	12-11-2023	409944	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	12-11-2023	113174	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	12-11-2023	1E+06	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015973	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	12-11-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT PROGRAM OFFICE		DIRECTOR, SOCIAL
3023100	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	34	12-11-2023	53132	07406	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT PROGRAM OFFICE		DIRECTOR, SOCIAL
3023101	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	35	12-11-2023	57884	07406	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT PROGRAM OFFICE		DIRECTOR, SOCIAL
3023102	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	36	12-11-2023	59412	07406	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3023103	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	37	12-11-2023	62850	07340	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3023104	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	38	12-11-2023	76356	07340	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3023105	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	39	12-11-2023	87600	07340	R	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3023106	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	40	12-11-2023	35470	07340	R,	5801	WELFARE
VN12202					Pay and Allowance s		GURDASP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3023107	12-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	41	12-11-2023	51252	07310	R,	5801	WELFARE

VN12202 3023108	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-11-2023	72680	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023109	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	43	12-11-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023110	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	44	12-11-2023	350594	07310	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3053936	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	12-11-2023	141832	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053937	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	12-11-2023	160652	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053938	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	12-11-2023	93900	07531	TEHSIL DAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN12202 3053939	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	12-13-2023	28020	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053940	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	12-13-2023	268608	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053941	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	12-13-2023	195596	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053942	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	12-13-2023	116302	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053943	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	12-13-2023	97552	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3022964	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	156	12-19-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022965	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	157	12-19-2023	1E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022966	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	158	12-19-2023	1297	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3022967	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	12-19-2023	83314	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022968	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	12-20-2023	248768	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022969	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	12-20-2023	271271	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022970	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	12-20-2023	2894	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022971	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	163	12-20-2023	20000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022972	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	12-20-2023	65542	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022973	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	12-20-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022974	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	12-20-2023	264068	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3022975	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-21-2023	14500	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN12202 3022976	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	251729	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3022977	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-21-2023	15234	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022978	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-21-2023	64874	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022979	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-21-2023	21177	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022980	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-21-2023	9900	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022981	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-21-2023	8420	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3022982	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-21-2023	32235	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022983	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-21-2023	114727	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022984	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	78465	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022985	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-21-2023	45220	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3022986	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	50410	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022987	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-21-2023	9118	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022988	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-21-2023	14247	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3064358	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	12-11-2023	144560	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3064359	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	12-11-2023	81900	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR, SPORTS

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VN12202 3057011	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-8-2023	32256	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057012	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-8-2023	31351	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057013	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-8-2023	30447	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057014	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-8-2023	26377	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057015	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-8-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3033749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	38452	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	62166	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	88646	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3063743	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-11-2023	55550	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063744	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-11-2023	50948	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063745	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-11-2023	44900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063746	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	35400	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063747	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	19900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063748	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	12-11-2023	66976	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063749	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	12-11-2023	79696	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063750	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	12-11-2023	119372	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063751	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	12-11-2023	148736	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063752	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	12-11-2023	210716	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063753	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	12-11-2023	37956	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063754	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	12-11-2023	92080	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063755	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	133216	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063756	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	159396	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3013975	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-8-2023	114464	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013962	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-8-2023	95612	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010994	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	12-8-2023	64796	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3006909	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-8-2023	19900	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3006912	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-8-2023	79600	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3006913	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-8-2023	138914	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3006910	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-8-2023	50948	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3006911	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-8-2023	71254	06363	ASSISTANT DIRECTOR	6901	DIRECTOR GENERAL OF POLICE
VN12202 3025672	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	12-11-2023	87039	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025675	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	12-11-2023	151031	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025676	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	12-12-2023	92056	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025760	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	154	12-21-2023	210250	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025761	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	155	12-21-2023	359058	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3025779	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	12-26-2023	75432	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025780	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	174	12-26-2023	89913	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025781	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	175	12-26-2023	108530	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025782	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	176	12-26-2023	14500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025783	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	177	12-26-2023	18530	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025784	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	178	12-26-2023	311960	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025785	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	179	12-26-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025786	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	12-26-2023	304000	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025787	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	12-26-2023	74480	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025673	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	12-11-2023	610494	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025674	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	12-11-2023	745424	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3030892	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-11-2023	53470	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030893	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-11-2023	256938	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030894	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-11-2023	251558	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030895	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-11-2023	55750	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3030896	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-11-2023	54000	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030897	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-11-2023	78300	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3003018	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	56244	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003019	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-8-2023	73976	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003020	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-8-2023	79600	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003021	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	192704	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003022	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	147122	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3063128	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	12-11-2023	64740	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063129	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	12-11-2023	299832	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063130	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	12-11-2023	30468	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063131	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	12-11-2023	122270	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063132	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	16	12-19-2023	2999	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063133	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	12-19-2023	73000	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063134	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	12-19-2023	73000	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063135	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	12-19-2023	50581	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063136	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	12-19-2023	73000	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063137	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	12-19-2023	73000	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063138	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	22	12-19-2023	932	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3013540	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-8-2023	209570	06833	SUPERINTENDENT GRADE-II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013541	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-8-2023	71247	06833	SUPERINTENDENT GRADE-II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013543	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-8-2023	109432	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013545	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-8-2023	141536	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013546	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-8-2023	146240	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3071292	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	406888	06359	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3068168	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	2E+06	06530	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068169	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-14-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3068170	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-14-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068171	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-14-2023	6E+06	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068172	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-14-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068173	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-14-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068174	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-14-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068175	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-14-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068176	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-14-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3068177	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-14-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068178	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-14-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068179	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-14-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068180	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-14-2023	216000	06530	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT) SECRETARY REGIONAL TRANSPORT AUTHORITY	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069842	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT REVENUE AND REHABILITATIO	NT	V	1	12-11-2023	270590	06035	DIRECTOR, STATE TRANSPORT	1302	
VN12202 3053846	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	75	12-13-2023	87280	06015	DIRECTOR, LAND RECORDS TEHSILDAR	1001	
VN12202 3053848	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	77	12-13-2023	314060	06015	DIRECTOR, LAND RECORDS TEHSILDAR	1001	
VN12202 3053849	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	78	12-13-2023	398564	06015	DIRECTOR, LAND RECORDS TEHSILDAR	1001	
VN12202 3031035	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-13-2023	528706	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031036	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-13-2023	744700	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031041	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-13-2023	442684	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3033117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	12-11-2023	301580	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	12-11-2023	338642	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	12-11-2023	2E+06	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	12-11-2023	35470	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	12-11-2023	74494	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	12-11-2023	1E+06	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	12-11-2023	164874	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	12-11-2023	36464	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	12-11-2023	167352	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033135	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	12-11-2023	160188	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	12-11-2023	401406	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063548	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	16	12-21-2023	4700	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063549	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	17	12-21-2023	7482	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063551	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	19	12-21-2023	2121	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063552	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	20	12-21-2023	5500	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063553	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	21	12-21-2023	8950	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3015130	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	694958	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	401832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015131	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	148804	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015132	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-11-2023	227046	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015133	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-11-2023	1E+06	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015134	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	1E+06	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015136	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	1E+06	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015135	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	162182	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015137	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	2E+06	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015138	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	51748	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015139	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	78766	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015140	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	440794	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	12-11-2023	192026	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061352	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-11-2023	1E+06	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061358	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-11-2023	119000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061359	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	62	12-27-2023	59608	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3041900	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	63	12-27-2023	56250	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3041901	12-1-2023	N	DC04	F																																	
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	12-11-2023	403622	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3016012	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	12-11-2023	431228	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3016014	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	12-11-2023	48630	07197	HEADMASTER	2101	
3016013	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	12-11-2023	48108	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3016015	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	12-11-2023	96072	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3016016	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	12-11-2023	111834	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3016017	12-1-2023	N	DC08	A	Vouchers																																

VN12202 3016018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	12-11-2023	312720	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	12-11-2023	79700	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	12-11-2023	425628	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	12-11-2023	115100	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	12-11-2023	52368	07669	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	12-11-2023	112972	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	12-11-2023	82674	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016025	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	12-11-2023	32630	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016026	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	12-11-2023	390912	07107	DISTRICT EDUCATION OFFICER(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016027	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1423	12-12-2023	5107	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016316	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1712	12-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016317	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1713	12-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1714	12-19-2023	729000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016319	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1715	12-19-2023	5750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016320	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1716	12-19-2023	6600	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	12-20-2023	132004	07168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	12-20-2023	67956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	12-20-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	12-20-2023	283199	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	12-20-2023	95135	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016325	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1721	12-20-2023	40140	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	12-20-2023	260361	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015774	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	12-11-2023	72364	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015775	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	12-11-2023	733594	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015776	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	12-11-2023	100476	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015777	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	12-11-2023	208858	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015778	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-11-2023	593604	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	12-11-2023	149524	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3015780	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	12-11-2023	174156	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	12-11-2023	301832	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016353	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1749	12-21-2023	9600	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016360	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1756	12-21-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016356	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1752	12-21-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016355	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1751	12-21-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016354	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1750	12-21-2023	12600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016357	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1753	12-21-2023	3461	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016358	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1754	12-21-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016369	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1765	12-21-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	12-21-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	12-21-2023	19400	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016373	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	12-21-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016374	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1770	12-21-2023	13947	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016375	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1771	12-21-2023	18060	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	12-21-2023	851697	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	12-21-2023	54178	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016378	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1774	12-21-2023	16997	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016379	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1775	12-21-2023	11060	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016380	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1776	12-21-2023	1930	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016381	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1777	12-21-2023	2060	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016382	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1778	12-21-2023	460	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028228	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-11-2023	462965	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028229	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-11-2023	170418	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3027070	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	12-11-2023	76624	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027071	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	12-11-2023	79700	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027074	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	12-11-2023	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027075	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-11-2023	465108	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027076	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	12-11-2023	1E+06	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH	
3028407	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	402	12-21-2023	13996	07244	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH	
3028408	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	403	12-21-2023	12390	07244	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH	
3028409	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	404	12-21-2023	10781	07244	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH	
3028410	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	405	12-21-2023	42763	07244	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO		NO		MEDICAL		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028411	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	110		07		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	406	12-21-2023	253914	07259	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO		NO		MEDICAL		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028412	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	407	12-21-2023	41094	07259	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO		NO		MEDICAL		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028413	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	408	12-21-2023	38656	07259	OFFICER	4501	& FAMILY WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO		NO		MEDICAL		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028414	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	HEALTH	01	ALLOPATHY	110		07		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	409	12-21-2023	45347	07248	OFFICER	4501	& FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO		NO				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028415	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	04		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	410	12-21-2023	13100	07255	OFFICER	4501	& FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO		NO				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028416	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	411	12-21-2023	27358	07255	OFFICER	4501	& FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO		NO				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028417	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	412	12-21-2023	18000	07255	OFFICER	4501	& FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO		NO				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3028418	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	413	12-21-2023	44000	07255	OFFICER	4501	& FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO		NO				HEALTH AND FAMILY						ASSISTANT DIRECTOR		DIRECTOR, HEALTH	
3028419	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	04		101		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	414	12-22-2023	69106	07241	OFFICER	4501	& FAMILY WELFARE

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VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		COMPUTERIZATION		NO		COMPUTER STATIONERY AND CONSUMABLE		OFFICE		LAW AND						THE DISTRICT AND		REGISTRAR, PUNJAB &	
3055344	12-1-2023	N	DC06	F	Contingent Bill	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	98	IN THE STATE	0000	BUDGET HEAD	03	ITEMS	13	EXPENSES	37	JUSTICE	NT	V	137	12-15-2023	17100	07004	SESSION JUDGE	0401	HARYANA HIGH COURT	
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE		LAW AND						THE DISTRICT AND		REGISTRAR, PUNJAB &	
3055345	12-1-2023	N	DC06	F	Contingent Bill	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	138	12-15-2023	30000	07004	SESSION JUDGE	0401	HARYANA HIGH COURT	
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE		LAW AND						THE DISTRICT AND		REGISTRAR, PUNJAB &	
3055346	12-1-2023	N	DC06	F	Contingent Bill	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	139	12-15-2023	1087	07004	SESSION JUDGE	0401	HARYANA HIGH COURT	
VN12202				Medical		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTURE	
3023368	12-1-2023	N	DC07	C	Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-26-2023	68277	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE	
VN12202				Medical		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3023369	12-1-2023	N	DC07	C	Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-26-2023	66304	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN12202				Medical		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						BLOCK DEVELOPMENT AND PANCHAYAT OFFICER		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
3023370	12-1-2023	N	DC07	C	Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-26-2023	14430	07582	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN12202				Pension		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SWATANTRATA SAINIK SAMMAN PENSION SCHEME		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		GENERAL ADMINISTRATION						TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION	
3023375	12-1-2023	N	DC07	O	Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	345	12-14-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Pension		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SWATANTRATA SAINIK SAMMAN PENSION SCHEME		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		GENERAL ADMINISTRATION						TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION	
3023376	12-1-2023	N	DC07	O	Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	346	12-20-2023	83100	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Pension		GURDASPUR		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SWATANTRATA SAINIK SAMMAN PENSION SCHEME		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		GENERAL ADMINISTRATION						TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION	
3023377	12-1-2023	N	DC07	O	Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	347	12-22-2023	289500	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	

VN12202					Pension		GURDASP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	348	12-26-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3023378	12-1-2023	N	DC07	O	Voucher	0700	UR	2235																													
VN12202					Pension		GURDASP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	349	12-30-2023	83100	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3023379	12-1-2023	N	DC07	O	Voucher	0700	UR	2235																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	48908	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3000688	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	1E+06	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3000689	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	583194	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3000693	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	108100	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3000692	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	12-11-2023	27770	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3015823	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													
VN12202					Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	12-11-2023	3E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3015822	12-1-2023	N	DC08	A	Vouchers	0700	UR	2202																													

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VN12202 3015832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	12-11-2023	153200	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	12-11-2023	132928	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	12-11-2023	75508	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015835	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	12-11-2023	18000	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015836	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	12-11-2023	50948	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015837	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	12-11-2023	699500	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	12-11-2023	35400	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015839	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	12-11-2023	53930	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	12-11-2023	113224	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015841	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-11-2023	789864	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-11-2023	1E+06	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	12-11-2023	115572	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	12-11-2023	2E+06	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	12-11-2023	205288	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-11-2023	1E+06	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-11-2023	1E+06	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016546	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1942	12-26-2023	15600	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	12-27-2023	4362	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049292	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	77668	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049293	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	550022	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049294	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	337016	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049295	12-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	12-21-2023	8E+06	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3015663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-11-2023	407866	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-11-2023	724356	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-11-2023	973962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-11-2023	59616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-11-2023	947760	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-11-2023	36270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1052	12-11-2023	1E+06	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-11-2023	47650	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-11-2023	74494	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-11-2023	50348	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-11-2023	95504	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016237	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1633	12-15-2023	15687	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016239	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	12-18-2023	250848	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3053950	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	12-15-2023	281700	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN12202 3053951	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	12-15-2023	106944	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053952	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	12-18-2023	13430	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053953	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	78	12-19-2023	49460	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053954	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	79	12-19-2023	2872	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053955	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	12-19-2023	20556	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053956	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	12-19-2023	11500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053957	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	82	12-19-2023	20910	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053958	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	83	12-19-2023	61123	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053959	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	12-19-2023	10152	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053960	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	12-19-2023	5177	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053961	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	12-19-2023	35930	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053962	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	87	12-19-2023	401036	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3002926	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-8-2023	380136	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3002927	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-8-2023	418678	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3002928	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-8-2023	493442	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3053969	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	94	12-21-2023	120410	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053970	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	12-21-2023	229500	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3001900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	67986	08204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-8-2023	9540	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-8-2023	21426	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	119635	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	14838	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001905	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	2698	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001906	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-8-2023	30162	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001907	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-8-2023	15207	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	12-18-2023	528788	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	12-18-2023	47830	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	12-18-2023	67562	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	12-18-2023	120028	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	12-18-2023	467242	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	12-18-2023	1E+06	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	12-18-2023	423586	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036875	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1304	12-18-2023	80622	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1305	12-18-2023	716851	08210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	12-18-2023	363333	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	12-18-2023	1E+06	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	12-18-2023	92522	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	12-18-2023	938961	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	12-18-2023	590886	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	12-18-2023	1E+06	08196	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	12-18-2023	652	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036885	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	12-18-2023	4400	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3036884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	12-18-2023	768246	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1322	12-19-2023	711500	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	12-19-2023	819308	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	12-19-2023	375609	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	12-19-2023	57469	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036890	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1326	12-19-2023	105187	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	12-19-2023	83362	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036892	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1328	12-19-2023	18534	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036893	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1329	12-19-2023	20979	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003053	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-8-2023	144824	08481	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3040492	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	80	12-21-2023	645719	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040493	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	81	12-21-2023	22870	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040494	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	82	12-21-2023	18373	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040495	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	83	12-21-2023	21282	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040496	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	84	12-21-2023	24791	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040497	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	85	12-21-2023	57120	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040498	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	86	12-21-2023	23570	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040499	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	87	12-21-2023	13540	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040500	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	88	12-26-2023	56584	06050	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2701	EXCISE AND TAXATION COMMISSIONER
VN12202 3049282	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	36740	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049283	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	627952	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049284	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	37900	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049285	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	174060	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049286	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-11-2023	266580	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049287	12-1-2023	N	DC10	K	Refund Vouchers	0600	FEROZEPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	12-26-2023	476187	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3049288	12-1-2023	N	DC10	K	Refund Vouchers	0600	FEROZEPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	7	12-26-2023	4E+06	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3071376	12-1-2023	N	DC02	D	Misc. Vouchers	0600	FEROZEPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12	UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-21-2023	58160	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3033686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	97876	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	1E+06	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	643666	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	79700	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-11-2023	1E+06	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-11-2023	123578	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	74494	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3063764	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-11-2023	102360	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063765	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-11-2023	158704	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063766	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-11-2023	57884	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063767	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-11-2023	75232	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063768	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-11-2023	196794	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063769	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	12-11-2023	81684	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063770	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	12-11-2023	102348	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063771	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	12-11-2023	13207	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063772	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	12-11-2023	19900	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3032355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	3E+06	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	67562	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	75156	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	296884	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	365206	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032360	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	116200	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	433438	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	18000	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	518116	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	736646	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	336086	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	97708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	268102	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	2E+06	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	47222	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	18000	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	18000	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-11-2023	60320	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	99580	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	226850	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	1E+06	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	82114	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	306756	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	115100	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	97876	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	70800	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	283200	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	724290	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-11-2023	130400	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3031156	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	12-22-2023	46667	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031157	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	360	12-26-2023	23600	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031158	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	12-26-2023	606081	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031160	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	12-26-2023	90250	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031161	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	12-26-2023	121854	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031162	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	12-26-2023	90250	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031163	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	366	12-26-2023	589	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031164	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	367	12-26-2023	1650	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031165	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	368	12-26-2023	1649	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031166	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	369	12-26-2023	825	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031167	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-26-2023	15277	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031168	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-26-2023	16160	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031169	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-26-2023	12928	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031170	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-26-2023	835	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031171	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-26-2023	12928	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031172	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-26-2023	8057	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031173	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	376	12-26-2023	1528	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031174	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	377	12-26-2023	15740	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031175	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	378	12-26-2023	16206	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031176	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	379	12-26-2023	3554	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031177	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	380	12-26-2023	55247	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031178	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	381	12-26-2023	1375	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031179	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	382	12-26-2023	475	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3025695	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	12-14-2023	227822	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025696	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	12-14-2023	19900	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025697	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	12-15-2023	33223	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025698	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	92	12-15-2023	31059	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025699	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	93	12-15-2023	28831	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025700	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	94	12-18-2023	653131	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025701	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	95	12-18-2023	675116	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025702	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	12-18-2023	239442	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025703	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	97	12-19-2023	100648	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012445	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	128239	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012446	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	256938	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012447	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	94697	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012448	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	163886	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012449	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	52889	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012450	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-8-2023	250958	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3003028	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	12-8-2023	404888	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003027	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	12-8-2023	88288	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003029	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	12	12-8-2023	40000	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3049597	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-6-2023	706	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049598	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-18-2023	500	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049599	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-18-2023	68	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049600	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-18-2023	64	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049601	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-18-2023	256	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049602	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-18-2023	192	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049603	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	12-19-2023	11002	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049604	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	12-19-2023	11007	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049605	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	12-19-2023	9000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049606	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	12-19-2023	9900	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3033076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	12-14-2023	52426	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	12-14-2023	100860	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033078	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1412	12-14-2023	9983	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	12-14-2023	39351	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033080	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1414	12-14-2023	60000	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	12-14-2023	899792	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	12-14-2023	430886	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	12-14-2023	252978	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	12-14-2023	155644	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	12-18-2023	73368	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3063555	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	23	12-26-2023	24500	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063556	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	24	12-26-2023	1820	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3002308	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-8-2023	69684	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002309	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002310	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	74676	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002312	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	241046	06042	ASSISTANT COMMI	1801	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	986864	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	288232	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	47508	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033419	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1702	12-21-2023	12500	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033420	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1703	12-21-2023	10000	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033421	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1704	12-21-2023	451	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033422	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1705	12-21-2023	57194	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033423	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1706	12-21-2023	18180	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033424	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1707	12-21-2023	10000	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	12-21-2023	620413	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	12-21-2023	1988	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	12-21-2023	7175	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033428	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1711	12-21-2023	2055	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033429	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1712	12-21-2023	1930	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033430	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1713	12-21-2023	545	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033431	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1714	12-21-2023	451	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033432	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1715	12-21-2023	5500	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033433	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1716	12-21-2023	41135	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033434	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1717	12-21-2023	7000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033435	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1718	12-21-2023	12535	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033436	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1719	12-21-2023	13560	06082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Fully vouched				VILLAGE AND SMALL		NO SUB		DIRECTION AND				NO		NO		OFFICE								GENERAL		DIRECTOR,
3063572	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2851	INDUSTRIES	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	13	INDUSTRIES	NT	V	23	12-26-2023	13000	07390	MANAGER	2801	INDUSTRIES
VN12202					Fully vouched				VILLAGE AND SMALL		NO SUB		DIRECTION AND				NO		NO		OFFICE								GENERAL		DIRECTOR,
3063573	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2851	INDUSTRIES	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	13	INDUSTRIES	NT	V	24	12-26-2023	20000	07390	MANAGER	2801	INDUSTRIES
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	121696	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	270520	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	582496	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-11-2023	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	985993	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-11-2023	620526	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-11-2023	587446	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-11-2023	564664	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-11-2023	1E+06	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-11-2023	151532	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Fully vouched						NO SUB						NO		NO		OTHER								SUPERINTENDENT		INSPECTOR GENERAL OF
3041880	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2056	JAILS	00	MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	36	JAILS	NT	V	42	12-21-2023	10669	07029		2701	PRISONS

VN12202 3041881	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	43	12-26-2023	9312	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041882	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	44	12-26-2023	7599	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041883	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	45	12-26-2023	16000	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041884	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	46	12-26-2023	25028	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041885	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	47	12-26-2023	67620	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041886	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	48	12-26-2023	24000	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041887	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	49	12-26-2023	3000	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041888	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	50	12-26-2023	69470	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041889	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	51	12-26-2023	52300	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041890	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	52	12-26-2023	44300	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041891	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	53	12-26-2023	61102	07029	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3016328	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1724	12-20-2023	8402	07545	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DISTRICT EDUCATION OFFICER	2101	
VN12202 3016331	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1727	12-20-2023	5107	07155	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION HEADMASTER	3701	
VN12202 3016330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	12-20-2023	119928	07155	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION HEADMASTER	3701	

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VN12202 3016349	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	12-21-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016348	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1744	12-21-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016350	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1746	12-21-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016352	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1748	12-21-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3045009	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	230722	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045020	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-14-2023	324932	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3002347	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-8-2023	153344	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002348	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-8-2023	248346	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002350	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-8-2023	422576	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002352	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-8-2023	111252	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3028235	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-11-2023	175200	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028236	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-11-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028237	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-11-2023	851744	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028238	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-11-2023	284049	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028239	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-11-2023	253000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028240	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-11-2023	395484	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028241	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-11-2023	589458	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028242	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-11-2023	73026	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028243	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-11-2023	540502	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028244	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-11-2023	597120	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028245	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-11-2023	33000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028246	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-11-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028327	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	322	12-14-2023	564096	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028328	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	323	12-14-2023	619242	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028329	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	324	12-14-2023	754038	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028330	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	325	12-14-2023	848234	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028331	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	326	12-14-2023	965530	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028332	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	327	12-14-2023	976842	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028333	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	328	12-14-2023	1E+06	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028334	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	329	12-14-2023	362462	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028335	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	330	12-14-2023	79000	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028336	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	331	12-14-2023	91633	07265	R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3028337	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	332	12-14-2023	606097	07255	R	4501	WELFARE

VN12202 3000611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-8-2023	46486	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-8-2023	2E+06	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055292	12-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	177	12-21-2023	100000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055293	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	178	12-22-2023	9366	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055294	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	179	12-26-2023	11020	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055295	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	180	12-26-2023	2E+06	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055296	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	181	12-26-2023	1320	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055297	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	182	12-26-2023	39414	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055298	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	183	12-26-2023	26000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055299	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	184	12-26-2023	31780	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055300	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	185	12-26-2023	6061	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055301	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	186	12-26-2023	3921	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055302	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	187	12-26-2023	9194	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055303	12-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	188	12-26-2023	4000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055304	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	189	12-26-2023	30208	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055305	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	12-11-2023	70500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055306	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	12-11-2023	73896	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055307	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	12-11-2023	141916	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055308	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	12-11-2023	205600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055309	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	12-11-2023	329248	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055310	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	12-11-2023	41416	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055311	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	12-11-2023	38473	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055312	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	12-11-2023	136147	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055313	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	106	12-12-2023	113894	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055314	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	107	12-12-2023	83985	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055315	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	108	12-12-2023	380113	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055316	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	109	12-12-2023	265000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055317	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	12-12-2023	204370	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055347	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTER	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	12-15-2023	13133	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055348	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	12-15-2023	7120	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055349	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	12-15-2023	3000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055350	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	12-15-2023	413	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055351	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	12-15-2023	1825	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055352	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	12-15-2023	1400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055353	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	12-15-2023	330	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3023274	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	209	12-19-2023	944	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023275	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	12-19-2023	46334	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023276	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-19-2023	544974	07578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023277	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-19-2023	11285	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023278	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-19-2023	16284	07404	DISTRICT AYURVEDIC & UNANI OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3023279	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-19-2023	12870	07404	DISTRICT AYURVEDIC & UNANI OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3015810	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	12-11-2023	547532	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015814	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	12-11-2023	114740	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3000446	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000447	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	138914	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000449	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	141600	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	29200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	416638	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000450	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	151100	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	1E+06	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015848	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1244	12-11-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-11-2023	50948	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	12-11-2023	96300	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	12-11-2023	290220	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	12-11-2023	964900	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	12-11-2023	990028	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	12-11-2023	463256	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	12-11-2023	1E+06	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	672992	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3061401	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	12-12-2023	211194	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061402	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	12-12-2023	245160	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061403	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	12-12-2023	581561	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061404	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	12-12-2023	71437	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061405	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	12-12-2023	306000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061406	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	12-13-2023	57500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061407	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	12-13-2023	45211	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061408	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	12-13-2023	141700	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061409	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	12-13-2023	111000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061410	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	12-13-2023	36300	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061411	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	12-13-2023	54450	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061412	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	12-13-2023	70850	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061413	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-13-2023	105597	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061414	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-13-2023	1E+06	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3003030	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	19900	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3016246	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	12-18-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016247	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	12-18-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1644	12-18-2023	262000	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016249	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1645	12-18-2023	47000	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	12-18-2023	169570	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016251	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	12-18-2023	72277	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016253	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1649	12-18-2023	13937	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016252	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1648	12-18-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016254	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	12-19-2023	385041	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016256	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1652	12-19-2023	31298	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016255	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	12-19-2023	129709	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016257	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1653	12-19-2023	1930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016258	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1654	12-19-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016260	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1656	12-19-2023	8295	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016259	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1655	12-19-2023	8295	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016262	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1658	12-19-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016261	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1657	12-19-2023	2060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016263	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1659	12-19-2023	540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016264	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1660	12-19-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016266	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1662	12-19-2023	8295	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016265	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1661	12-19-2023	24885	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016268	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1664	12-19-2023	8295	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016269	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1665	12-19-2023	15935	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3063152	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	14	12-26-2023	20400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063153	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	12-26-2023	40580	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063154	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	16	12-26-2023	1063	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3011033	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3011034	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	36869	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3011035	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	3	12-8-2023	15326	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3011036	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	12-8-2023	13860	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3011037	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	12-8-2023	63332	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3001917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-8-2023	99644	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001918	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-8-2023	486972	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001919	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-8-2023	41860	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001920	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-8-2023	1E+06	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001921	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-8-2023	517974	08298	BLOCK PRIMARY EDUCATION OFFICER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-8-2023	96072	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-8-2023	116700	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-8-2023	467200	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-8-2023	4E+06	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-8-2023	1E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-8-2023	146698	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-8-2023	1E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-8-2023	202152	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-8-2023	2E+06	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-8-2023	121604	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-8-2023	56292	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-8-2023	783190	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-8-2023	776762	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-8-2023	457572	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001936	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-8-2023	103698	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001937	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	876000	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001938	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	9E+06	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001939	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	2E+06	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	7E+06	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	72515	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038115	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-21-2023	1100	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038116	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-21-2023	66638	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038117	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-21-2023	694154	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038118	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-21-2023	22335	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038119	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-21-2023	1202	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038120	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-21-2023	1204	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3003069	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	12-8-2023	94000	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003070	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	12-8-2023	94600	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003071	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	12-8-2023	99480	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003072	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	12-8-2023	143688	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003073	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	12-8-2023	174652	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003074	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-8-2023	367920	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003075	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-8-2023	156992	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003076	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-8-2023	73348	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003077	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-8-2023	64740	08470	BASIC TRAINING CENTRE	3701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003078	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-8-2023	94816	08466	HEADMASTER	3902	

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VN12202 3057313	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-6-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057314	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-11-2023	2E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057315	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-11-2023	30426	08386	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057316	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-11-2023	38507	08166	DISTRICT TREASURY OFFICER	2101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057317	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-11-2023	29703	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057318	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-11-2023	27110	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057319	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-11-2023	29703	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057320	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-11-2023	46225	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057321	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-11-2023	34043	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3032295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	77046	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	8E+06	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	962500	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	3E+06	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	689000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	102562	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	292056	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3031466	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	12-11-2023	33860	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031467	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	12-11-2023	97404	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031468	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	12-11-2023	102360	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031469	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	12-11-2023	128320	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031470	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	12-11-2023	174512	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3031059	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-13-2023	94697	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031060	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-13-2023	134166	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031061	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-13-2023	122158	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031063	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-13-2023	94697	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031064	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-13-2023	200230	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031066	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-13-2023	17572	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031067	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-14-2023	94697	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031068	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-14-2023	111152	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031069	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-14-2023	2E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031070	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-14-2023	267106	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031071	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-14-2023	6000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031072	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-14-2023	11000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031073	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-14-2023	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031074	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-14-2023	48000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031075	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-14-2023	59678	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044711	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	12-13-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044712	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	12-13-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044713	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	12-19-2023	1000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044714	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	12-19-2023	28470	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044715	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	17	12-21-2023	29371	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044716	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	18	12-21-2023	719	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044717	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	19	12-21-2023	29390	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044718	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	12-26-2023	1000	06462	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN12202 3044719	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	21	12-26-2023	28574	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044720	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	22	12-26-2023	6000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3048424	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	1	12-11-2023	73210	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048425	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	12-11-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048426	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	12-11-2023	21700	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048427	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	12-11-2023	28020	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048428	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-11-2023	39800	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048429	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-11-2023	46508	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048430	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	12-11-2023	52550	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048431	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-11-2023	58156	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048432	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-11-2023	58956	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048433	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-11-2023	83584	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048434	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	11	12-11-2023	100384	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012454	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	11	12-8-2023	182078	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012455	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	12	12-8-2023	126786	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012456	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	13	12-8-2023	77658	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012457	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	14	12-8-2023	67870	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012458	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	80	GENERAL	004	ON	01	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	15	12-8-2023	17572	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012459	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	16	12-8-2023	221694	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012460	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	17	12-8-2023	1E+06	06252	R	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012461	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	80	GENERAL	004	ON	01	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	18	12-8-2023	55212	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012462	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	19	12-8-2023	73348	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012463	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	20	12-8-2023	79696	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012464	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	21	12-8-2023	80800	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		DRUG CONTROL		DRUG CONTROL		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE			
3012465	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	22	12-8-2023	87280	06270	OLLER	4501	WELFARE					

VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012466	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	102	ADULTERATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	23	12-8-2023	91803	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		GENERAL		HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012467	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	80	GENERAL	004	EVALUATION	01	STATISTICS	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	24	12-8-2023	94600	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012468	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	25	12-8-2023	127896	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012469	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	DISPENSARIES	05	PROGRAMME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	26	12-8-2023	155188	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012470	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	27	12-8-2023	209612	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012471	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	28	12-8-2023	415312	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012472	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	29	12-8-2023	703347	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012473	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-8-2023	29200	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012474	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	31	12-8-2023	79696	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		GENERAL		HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012475	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	80	GENERAL	004	EVALUATION	01	STATISTICS	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	32	12-8-2023	90880	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PUBLIC HEALTH LABORATORIES		PUNJAB PUBLIC HEALTH LABORATORIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012476	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	107	LABORATORIES	01	LABORATORIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-8-2023	102240	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012477	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-8-2023	104376	06270	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3012478	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	04	MEASURES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	35	12-8-2023	207092	06270	OLLER	4501	WELFARE					

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VN12202 3033048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	12-11-2023	95036	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	12-11-2023	223668	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	12-11-2023	736928	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	12-11-2023	347446	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	12-11-2023	160188	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	12-11-2023	425212	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	12-11-2023	495102	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	12-11-2023	1E+06	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	12-11-2023	164874	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033094	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1428	12-19-2023	550	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033095	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1429	12-19-2023	455	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	12-19-2023	89120	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	12-19-2023	89120	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	12-19-2023	66232	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	12-19-2023	18000	06643	PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3062387	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	33	12-21-2023	39354	06014	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062388	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	34	12-21-2023	28516	06014	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062389	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	35	12-21-2023	2418	06014	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062390	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	36	12-21-2023	72259	06014	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062391	12-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	37	12-21-2023	46734	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062392	12-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	38	12-21-2023	37320	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062393	12-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	39	12-21-2023	8250	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3032500	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	12-11-2023	63827	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-11-2023	751226	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	12-11-2023	947390	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	65916	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032504	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	37458	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032505	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	443184	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	119928	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	96072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	382378	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	12-21-2023	23548	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3033624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1907	12-26-2023	550	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1908	12-26-2023	455	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033626	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1909	12-26-2023	2072	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033627	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1910	12-26-2023	1946	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033628	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1911	12-26-2023	550	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033629	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1912	12-26-2023	455	06478	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033630	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1913	12-26-2023	455	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033631	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1914	12-26-2023	550	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033632	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1915	12-26-2023	2072	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033633	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1916	12-26-2023	600	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033634	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1917	12-26-2023	1346	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033635	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1918	12-26-2023	2072	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033636	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1919	12-26-2023	1946	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033637	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1920	12-26-2023	550	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033638	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1921	12-26-2023	455	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033639	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1922	12-26-2023	550	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033640	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1923	12-26-2023	455	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033641	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1924	12-26-2023	550	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033642	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1925	12-26-2023	8530	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033643	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1926	12-26-2023	2072	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033644	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1927	12-26-2023	1946	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033645	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1928	12-26-2023	550	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3041892	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	54	12-26-2023	8000	07029	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3041893	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	55	12-26-2023	14800	07029	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3041894	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	56	12-26-2023	19399	07029	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3041895	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	57	12-26-2023	18644	07029	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3015975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	12-11-2023	100716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015974	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	12-11-2023	79700	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015976	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	12-11-2023	120382	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015978	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	12-11-2023	46352	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015979	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	12-11-2023	570690	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	12-11-2023	19900	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015981	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	12-11-2023	98912	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3015998	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	12-11-2023	575994	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015999	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	12-11-2023	662508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016302	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1698	12-19-2023	24940	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016303	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1699	12-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016304	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1700	12-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016307	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1703	12-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016306	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1702	12-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016305	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1701	12-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016308	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	12-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016312	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1708	12-19-2023	20500	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	52	12-8-2023	227070	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	48	12-8-2023	429802	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	45	12-8-2023	206062	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	29	12-8-2023	717492	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	40	12-8-2023	316500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	41	12-8-2023	775827	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances		GURDASPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	27	12-8-2023	375546	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-8-2023	141191	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-8-2023	900310	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-8-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-8-2023	2E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	5E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202				Pay and Allowances		GURDASPUR		MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	1E+07	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

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VN12202 3000555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	223894	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	339454	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	440684	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	691936	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	128850	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	272010	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-8-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-8-2023	35400	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3000567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-8-2023	365218	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-8-2023	99348	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000565	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	186	12-8-2023	48168	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000566	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	187	12-8-2023	56196	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-8-2023	984238	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000569	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-8-2023	401948	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-8-2023	819442	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-8-2023	904082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-8-2023	290120	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3055321	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	12-15-2023	263380	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055322	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	115	12-15-2023	1002	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055323	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	12-15-2023	2000	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055324	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	12-15-2023	23830	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055325	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	12-15-2023	48600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055326	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	12-15-2023	1020	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055327	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	12-15-2023	900	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055328	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	121	12-15-2023	2301	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055329	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	12-15-2023	3723	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3023172	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	172	12-18-2023	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023173	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	173	12-18-2023	820	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3000434	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	151100	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	30926	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000433	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	48108	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	488774	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	1E+06	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	3E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	107984	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	517184	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000443	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014960	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	138756	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	437544	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-11-2023	36270	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	74728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	552922	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	856294	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	123578	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	182494	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	381454	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	76516	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	106200	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	388060	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	83150	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000467	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	49	12-8-2023	11530	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	106512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	544580	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000470	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-8-2023	523102	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000472	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	61740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	77046	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3060749	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	12-11-2023	96972	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060756	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	12-13-2023	29900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060755	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	12-11-2023	894828	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060754	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	12-11-2023	871768	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060753	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	12-11-2023	78752	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060752	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	12-11-2023	54000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060757	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	12-13-2023	120629	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060758	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	12-13-2023	13098	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060760	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	39	12-15-2023	430080	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060759	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	38	12-15-2023	43008	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3003039	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-8-2023	26250	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003040	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-8-2023	22500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003042	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	12-8-2023	79696	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003043	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	12-8-2023	170484	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003044	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	12-8-2023	33060	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003045	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	12-8-2023	96352	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3003046	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	12-8-2023	113850	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3003047	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-8-2023	337020	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003048	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-8-2023	12882	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003049	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-8-2023	40125	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003050	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-8-2023	13375	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003033	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	289454	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3015337	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-11-2023	151100	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	58616	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	977602	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	760482	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	79600	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015353	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	61466	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	95036	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	240056	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202																																						
3023225	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-15-2023	72068	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202																																					
3023223	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-15-2023	10820	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202																																					
3023222	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-15-2023	5600	07402	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202																																					
3023221	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-15-2023	18900	07402	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202																																					
3023220	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-15-2023	27000	07402	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202																																					
3023224	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-15-2023	25291	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202																																					
3023228	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-15-2023	53033	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000																				SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3023227	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-15-2023	49876	07157	HEADMASTER	3701				
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	150	12-18-2023	1038	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	151	12-18-2023	5436	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	152	12-18-2023	1110	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	153	12-18-2023	74000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							SECRETARY		DIRECTOR, SOCIAL WELFARE			
3023233	12-1-2023	N	DC07	A	Vouchers	0700	GURDASPUR	2235		60		200		04		0000		00		01	SALARIES	37		NT	V	154	12-18-2023	10000	07002		5801				
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	155	12-18-2023	35936	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	159	12-18-2023	100000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	160	12-18-2023	1000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	161	12-18-2023	589	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE			

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VN12202 3038134	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	12-26-2023	26039	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038135	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-26-2023	3346	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038136	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-26-2023	82830	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038137	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-26-2023	5000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038138	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-26-2023	71180	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038139	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-26-2023	209464	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038140	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-26-2023	28253	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038141	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-26-2023	17550	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049731	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-18-2023	150	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049732	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-18-2023	136	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049733	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-18-2023	360	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049734	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-18-2023	460	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049735	12-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-19-2023	141840	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3049736	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-20-2023	48	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049737	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-20-2023	230	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049738	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-20-2023	245	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049739	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS GOVERNMENT TRANSPORT	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-20-2023	232	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3014202	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-8-2023	414668	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014201	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-8-2023	558716	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014200	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	1E+06	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014203	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-8-2023	291916	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014214	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	12-8-2023	92288	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014213	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	12-8-2023	258672	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014212	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	12-8-2023	74288	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3036783	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1212	12-12-2023	945840	08203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036786	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1215	12-12-2023	185413	08201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036785	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1214	12-12-2023	365256	08847	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036784	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1213	12-12-2023	497495	08206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036787	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1216	12-13-2023	389073	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	816822	08301	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036013	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	387634	08337	ASSISTANT CONTROLLER	2101	

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VN12202 3048208	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-11-2023	255244	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048209	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-11-2023	592652	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048215	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	12-11-2023	61196	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3043633	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	191	12-27-2023	139979	08937	PRINCIPAL CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043634	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	192	12-27-2023	8670	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043635	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	193	12-27-2023	20499	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043636	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	194	12-27-2023	1250	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3036216	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	296694	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036215	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	36464	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036217	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	465214	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036222	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	10815	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3032311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	73026	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	1E+06	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	61320	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3030944	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-11-2023	294020	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030945	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-11-2023	143316	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030946	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-11-2023	133562	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030947	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-11-2023	29200	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030948	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-11-2023	55550	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030950	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-11-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030951	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-11-2023	309170	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030952	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-11-2023	139368	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030953	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-11-2023	127415	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3030966	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-11-2023	223862	06270	ASSISTANT CONTROLLER DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030967	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-11-2023	40116	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030968	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-11-2023	81312	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030969	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-11-2023	195499	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030970	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-11-2023	79460	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030971	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-11-2023	187748	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030972	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-11-2023	293356	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031076	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-14-2023	77000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031077	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-14-2023	127270	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031078	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	12-14-2023	131161	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031079	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-14-2023	167436	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031080	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	12-14-2023	185944	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3026802	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-21-2023	21000	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026803	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	12-21-2023	7000	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026804	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	12-21-2023	12336	06314	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026805	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	69	12-21-2023	9613	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026806	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	70	12-21-2023	10197	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026807	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	71	12-21-2023	1300	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

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VN12202 3055246	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	232	12-26-2023	7500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055247	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	233	12-26-2023	3456	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055248	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	234	12-26-2023	42436	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055249	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	235	12-26-2023	729	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055250	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	236	12-26-2023	12000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055251	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	237	12-26-2023	234366	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055252	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	238	12-29-2023	12310	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3023022	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	214	12-21-2023	80000	06531	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023023	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	215	12-21-2023	80000	06536	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3032448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	1E+06	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	17900	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-11-2023	1E+06	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-11-2023	91202	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-11-2023	10815	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-11-2023	19900	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-11-2023	120028	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-11-2023	129400	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-11-2023	2E+06	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	131200	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-11-2023	6E+06	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	52550	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	3E+06	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	9E+06	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	632942	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	222224	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	605610	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	2E+06	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	1E+06	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	1E+07	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	1E+06	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	12-11-2023	33145	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	12-11-2023	138320	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	12-11-2023	170566	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	12-11-2023	366656	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-11-2023	381920	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-11-2023	1E+06	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	12-11-2023	73026	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032957	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	12-11-2023	119928	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032958	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	12-11-2023	430276	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-11-2023	1E+06	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-11-2023	73026	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-11-2023	151100	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	12-11-2023	35964	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	12-11-2023	127270	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	12-11-2023	86090	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	12-11-2023	853640	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	12-11-2023	25500	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-11-2023	473908	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066801	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	33	12-19-2023	3700	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066802	12-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	34	12-19-2023	44342	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066803	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	35	12-19-2023	19482	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066804	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	12-19-2023	870	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066805	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	37	12-19-2023	37383	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066806	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	38	12-19-2023	950	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066807	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	12-21-2023	3644	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066808	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	40	12-21-2023	2159	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066809	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	12-21-2023	14272	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3066817	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	49	12-21-2023	3500	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066818	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	50	12-21-2023	5250	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066819	12-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	12-21-2023	27465	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066820	12-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	12-21-2023	101412	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066821	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	53	12-21-2023	188	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066822	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	54	12-21-2023	54574	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066823	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	55	12-21-2023	74266	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066824	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	56	12-26-2023	1750	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066825	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	57	12-26-2023	2500	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066826	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	58	12-26-2023	50692	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066827	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	59	12-26-2023	21000	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066828	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	60	12-26-2023	386	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066829	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	61	12-26-2023	2500	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066830	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	62	12-26-2023	2820	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066831	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	63	12-26-2023	20583	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070724	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	1	12-19-2023	201405	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070725	12-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-21-2023	11144	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3033577	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1860	12-26-2023	1946	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033578	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1861	12-26-2023	550	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	12-11-2023	123578	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	12-11-2023	109946	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1393	12-12-2023	71557	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1394	12-13-2023	236871	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202					Fully vouched Contingen				GENERAL		SECONDA RY		SPECIAL COMPON ENT PLAN FOR SCHEDUL		GUIDANC E AND COUNSEL		NO BUDGET		NO DETAILED		PUBLICA		EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3033346	12-1-2023	N	DC09	F	t Bill	0600	FEROZEPU R	2202	EDUCATI ON	02	EDUCATI ON	789	CASTES	40	LING	0000	HEAD	99	HEAD	16	TIONS	05	ION	NT	V	1629	12-21-2023	2072	06612	ASTER	4204	CONDAR Y)
VN12202					Fully vouched Contingen				GENERAL		SECONDA RY		TEACHER S AND		GUIDANC E AND COUNSEL		NO BUDGET		NO DETAILED		PUBLICA		EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3033347	12-1-2023	N	DC09	F	t Bill	0600	FEROZEPU R	2202	EDUCATI ON	02	EDUCATI ON	104	SERVICES	01	LING	0000	HEAD	99	HEAD	16	TIONS	05	ION	NT	V	1630	12-21-2023	1946	06612	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA RY		GOVERN MENT SECOND		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3033348	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPU R	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1631	12-21-2023	48140	06477	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA RY		GOVERN MENT SECOND		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3033349	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPU R	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1632	12-21-2023	16955	06477	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance				GENERAL		SECONDA RY		GOVERN MENT SECOND		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3033350	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPU R	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1633	12-21-2023	2526	06477	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS , SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENC E SERVIC ES						DISTRIC T SAINIK WELFA		
3022832	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	200	PROGRA MMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	WELFAR E	NT	V	21	12-11-2023	77392	06317	RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS , SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENC E SERVIC ES						DISTRIC T SAINIK WELFA		
3022833	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	200	PROGRA MMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	WELFAR E	NT	V	22	12-11-2023	167084	06317	RE OFFICE R	5901	DIRECTO R, SAINIK WELFARE
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL				NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY		DIRECTO R,
3022834	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	OLD AGE PENSION S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR E	NT	V	23	12-11-2023	18000	06318	OFFICE R	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL				NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY		DIRECTO R,
3022835	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	OLD AGE PENSION S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR E	NT	V	24	12-11-2023	36740	06318	OFFICE R	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL				NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY		DIRECTO R,
3022836	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	OLD AGE PENSION S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR E	NT	V	25	12-11-2023	39800	06318	OFFICE R	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL				NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY		DIRECTO R,
3022837	12-1-2023	N	DC07	A	Vouchers	0600	FEROZEPU R	2235	SECURITY AND WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	OLD AGE PENSION S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR E	NT	V	26	12-11-2023	43836	06318	OFFICE R	5801	SOCIAL WELFARE

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VN12202 3032806	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	29474	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032807	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	12-11-2023	80736	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	12-11-2023	89640	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	12-11-2023	887356	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	12-11-2023	40724	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	12-11-2023	152100	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-11-2023	743016	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	12-11-2023	378124	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	12-11-2023	1E+06	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061325	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	12-20-2023	13471	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202				Fully vouched				GENERAL		SECONDARY		SPECIAL COMPONENT PLAN FOR		GUIDANCE AND		NO		NO		CONFERENCES, SEMINARS, WORKSHOPS,																DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3033646	12-1-2023	N	DC09	F	Contingent Bill	0600	FEROZEPUR	2202	EDUCATION	02	EDUCATION	789	SCHEDULED CASTES	40	COUNSELLING	0000	BUDGET HEAD	99	DETAILED HEAD	18	TOURS ETC.	05	EDUCATION	NT	V	1929	12-26-2023	550	06484	PRINCIPAL	4204							
VN12202				Fully vouched				INFORMATION AND		OTHERS		FIELD		FIELD		NO		NO		OFFICE		INFORMATION AND							ADDITIONAL PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046001	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	106	PUBLICITY	01	PUBLICITY	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	14	PUBLIC RELATIONS	NT	V	11	12-19-2023	77493	06300		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		TELEPHONE		INFORMATION AND PUBLIC RELATIONS							ADDITIONAL PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046002	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	14	PUBLIC RELATIONS	NT	V	12	12-19-2023	920	06300		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		TELEPHONE		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046003	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	14	PUBLIC RELATIONS	NT	V	13	12-21-2023	884	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		OFFICE		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046004	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	14	PUBLIC RELATIONS	NT	V	14	12-21-2023	7271	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		FIELD		FIELD		NO		NO		OFFICE		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046005	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	106	PUBLICITY	01	PUBLICITY	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	14	PUBLIC RELATIONS	NT	V	15	12-21-2023	31718	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		TELEPHONE		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046006	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	14	PUBLIC RELATIONS	NT	V	16	12-21-2023	2783	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		OFFICE		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046007	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	14	PUBLIC RELATIONS	NT	V	17	12-21-2023	2289	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		HOSPITALITY AND ENTERTAINMENT		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046008	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	17	ENTERTAINMENT	14	PUBLIC RELATIONS	NT	V	18	12-21-2023	4900	06299		5401							
VN12202				Fully vouched				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO		NO		POL OF OFFICE VEHICLES		INFORMATION AND PUBLIC RELATIONS							DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046009	12-1-2023	N	DC10	F	Contingent Bill	0600	FEROZEPUR	2220	PUBLICITY	60	CHARGES	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	14	PUBLIC RELATIONS	NT	V	19	12-21-2023	8561	06299		5401							
VN12202				Fully vouched						NO SUB MAJOR						NO		NO											DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3040434	12-1-2023	N	DC04	F	Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	HEAD	101	JAILS	02	DISTRICT JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	12-19-2023	24760	06053		2701							
VN12202				Fully vouched						NO SUB MAJOR						NO		NO											DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3040435	12-1-2023	N	DC04	F	Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	HEAD	101	JAILS	02	DISTRICT JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	12-19-2023	23006	06053		2701							
VN12202				Fully vouched						NO SUB MAJOR						NO		NO											DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3040436	12-1-2023	N	DC04	F	Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	HEAD	101	JAILS	02	DISTRICT JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	12-19-2023	23626	06053		2701							

VN12202 3040437	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	12-19-2023	24967	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040438	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	12-19-2023	24190	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040439	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	12-19-2023	23604	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040440	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	12-19-2023	12485	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040441	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	12-19-2023	32866	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040442	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	30	12-19-2023	13720	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3040443	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	31	12-19-2023	2480	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3034057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	134938	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	235938	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	492506	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	33630	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	31920	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	120028	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	50948	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	289280	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	2E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	2E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	1E+06	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016311	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1707	12-19-2023	21500	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016309	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1705	12-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016310	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1706	12-19-2023	74600	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016313	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1709	12-19-2023	20270	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016314	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1710	12-19-2023	19410	07483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3044981	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	34580	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044980	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	119452	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044979	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	96972	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044978	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	73888	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044977	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044976	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044987	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-11-2023	238068	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044986	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-11-2023	200132	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044984	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	392736	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044985	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-11-2023	163292	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044983	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	1E+06	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044982	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	204704	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044993	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-11-2023	21700	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044992	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-11-2023	283184	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044991	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-11-2023	73494	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044990	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	221344	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3044989	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-11-2023	763763	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044988	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-11-2023	241734	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044994	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-11-2023	24329	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044995	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-11-2023	71080	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044996	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	99486	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044997	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	347090	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044998	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	127415	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044999	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	46129	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045000	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	90508	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045001	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-11-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045002	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	141592	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045008	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	158048	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3000525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	283766	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000523	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	46352	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000522	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-8-2023	339292	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-8-2023	48108	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057188	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-19-2023	61246	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057189	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-19-2023	98185	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057190	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-19-2023	23936	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3055282	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	12-19-2023	20754	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055283	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	12-19-2023	10447	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055284	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	12-19-2023	12000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3016163	12-1-2023	N	DC08	H	Detailed Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1559	12-15-2023	460000	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062863	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	117324	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062864	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	19900	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062865	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	36740	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062866	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	62868	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062867	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	64940	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062868	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	276742	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3062869	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	467800	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062870	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	12-19-2023	208368	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062871	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	12-19-2023	4E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062872	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	10	12-19-2023	53341	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062873	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	11	12-19-2023	228495	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062874	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	12-19-2023	136501	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062875	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	13	12-19-2023	2500	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062876	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	14	12-19-2023	7578	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062877	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	12-19-2023	701	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3062878	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	12-21-2023	1000	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062879	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	17	12-21-2023	1719	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062880	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	12-21-2023	90190	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062881	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	12-21-2023	96117	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062882	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	12-21-2023	1300	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062883	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	21	12-21-2023	825	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062884	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	22	12-21-2023	827	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062886	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	24	12-26-2023	126931	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3014970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-11-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-11-2023	794860	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014972	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	897518	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014973	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-11-2023	320608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014974	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014976	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014977	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	125028	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014978	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	129400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3014982	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	721000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014979	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014981	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	9E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	75716	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3013563	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	28988	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3013564	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	584496	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3002534	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-1-2023	44406	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002535	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	12-8-2023	21700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002536	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	12-8-2023	59700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002537	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	12-8-2023	83784	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002538	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	12-8-2023	102408	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002539	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	12-8-2023	105718	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3002540	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	12-8-2023	451380	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002541	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-8-2023	1E+06	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3045508	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-11-2023	197072	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045509	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-11-2023	82104	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045510	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	185080	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045511	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	144148	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045512	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	12-11-2023	691008	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045513	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	12-11-2023	36000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3045514	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	12-11-2023	53132	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3045515	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	12-11-2023	1E+06	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3045516	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	12-11-2023	1E+06	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3045517	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	12-11-2023	73348	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045518	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	12-11-2023	588199	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3060764	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	12-15-2023	85524	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060765	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	12-15-2023	55144	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060766	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	12-15-2023	76743	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060767	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	12-15-2023	37212	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060768	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	12-19-2023	380360	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060770	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	49	12-19-2023	16164	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060769	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	48	12-19-2023	38036	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060771	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	50	12-19-2023	40198	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060772	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	51	12-19-2023	86859	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060773	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	52	12-19-2023	3E+06	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060774	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	12-22-2023	160012	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060776	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	55	12-26-2023	347816	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060775	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	54	12-26-2023	34782	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060777	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	56	12-26-2023	198444	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060778	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	57	12-26-2023	14470	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060779	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	58	12-26-2023	34628	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060780	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	59	12-26-2023	49045	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060781	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	12-26-2023	157151	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3057255	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-21-2023	20888	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057256	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-21-2023	5990	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3015362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	96740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015364	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015365	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	402448	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015366	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-11-2023	48928	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015367	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-11-2023	344654	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015368	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-11-2023	501312	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-11-2023	18000	07153	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB HEADMISTRESS	2101	
VN12202 3015369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-11-2023	87694	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-11-2023	69550	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-11-2023	969448	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015373	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-11-2023	1E+06	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-11-2023	32778	07676	ASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3046016	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-11-2023	57044	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046017	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-11-2023	90848	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046018	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	12-15-2023	10650	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046019	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	12-15-2023	9377	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046020	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	12-15-2023	7100	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202 3015625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1021	12-11-2023	90000	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1022	12-11-2023	235000	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1023	12-11-2023	327500	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1024	12-11-2023	394000	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-11-2023	5E+06	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015630	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-11-2023	8E+06	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-11-2023	339352	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1219	12-13-2023	423398	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036791	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1220	12-13-2023	60000	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1221	12-13-2023	241688	08359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1222	12-13-2023	79345	08105	OAP PATHSHALIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	12-13-2023	25500	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	12-13-2023	177000	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	12-13-2023	70296	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036797	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	12-13-2023	334346	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036798	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	12-13-2023	2E+06	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036219	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-11-2023	2E+06	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036218	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	801984	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036223	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	65832	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036224	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	87600	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036225	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	88120	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036228	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	406000	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036227	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	96072	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	420152	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036231	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-11-2023	1E+06	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3036240	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-11-2023	1E+06	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036241	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-11-2023	151100	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036242	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-11-2023	651473	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036243	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-11-2023	1E+06	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036244	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	12-11-2023	102562	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036246	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	138914	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036245	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	1E+06	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036247	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-11-2023	513532	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	70896	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3030987	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-11-2023	175200	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030988	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-11-2023	180000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3055222	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	208	12-21-2023	27560	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055223	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	209	12-21-2023	13600	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055224	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	210	12-21-2023	470	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055225	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	211	12-21-2023	13535	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055226	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	212	12-21-2023	12550	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055227	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	213	12-21-2023	470	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055228	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	12-21-2023	400	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055229	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	215	12-21-2023	15400	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055230	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	216	12-21-2023	8131	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055231	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	217	12-21-2023	8212	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055232	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	218	12-21-2023	18790	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055233	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	219	12-21-2023	8690	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055234	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	220	12-21-2023	13000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055235	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	221	12-21-2023	350	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055236	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	222	12-21-2023	89288	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055237	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	223	12-26-2023	43050	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055238	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	224	12-26-2023	2450	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055239	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	225	12-26-2023	3150	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055240	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	226	12-26-2023	2712	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055241	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	227	12-26-2023	10800	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055242	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	228	12-26-2023	3300	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055243	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	229	12-26-2023	5602	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-11-2023	421596	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-11-2023	636367	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	216	12-21-2023	84000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	217	12-21-2023	30000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Medical Vouchers		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-26-2023	76438	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Medical Vouchers		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-26-2023	7513	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Medical Vouchers		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-26-2023	8911	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Medical Vouchers		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-26-2023	119200	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202					Medical Vouchers		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-26-2023	45217	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3023031	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-26-2023	13925	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023032	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-26-2023	103798	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023033	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-26-2023	25000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023034	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-26-2023	298298	06113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023036	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-26-2023	13714	06540	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023035	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-26-2023	13505	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023037	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-26-2023	19657	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3023041	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-26-2023	17235	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023039	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-26-2023	24095	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023040	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-26-2023	9214	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3032916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-11-2023	70296	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032917	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	12-11-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	12-11-2023	3E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	12-11-2023	876330	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	12-11-2023	80800	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032922	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	12-11-2023	943866	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	12-11-2023	975228	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	12-11-2023	118240	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	12-11-2023	106804	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	12-11-2023	1E+06	06580	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032927	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	12-11-2023	30074	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	12-11-2023	97876	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032929	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	12-11-2023	715450	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032930	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	12-11-2023	999816	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033250	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1533	12-19-2023	36505	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033251	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1534	12-19-2023	545	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033252	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1535	12-19-2023	451	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033253	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1536	12-19-2023	10000	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1538	12-19-2023	23500	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033254	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	12-19-2023	8000	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033256	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1539	12-19-2023	10000	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033257	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1540	12-19-2023	10000	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033258	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1541	12-19-2023	2073	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033259	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1542	12-19-2023	1947	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033260	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1543	12-19-2023	550	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033261	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1544	12-19-2023	454	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033262	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1545	12-19-2023	550	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033263	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1546	12-19-2023	2073	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033264	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1547	12-19-2023	1947	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033265	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1548	12-19-2023	454	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033266	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1549	12-19-2023	2073	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033267	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1550	12-19-2023	1947	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033268	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1551	12-19-2023	549	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033269	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1552	12-19-2023	454	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	12-19-2023	105444	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033272	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1555	12-19-2023	549	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033271	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1554	12-19-2023	2073	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033273	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1556	12-19-2023	454	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033274	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1557	12-19-2023	1947	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	12-19-2023	141600	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033276	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1559	12-20-2023	89925	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	12-20-2023	83150	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1561	12-20-2023	758677	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1562	12-20-2023	236871	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1563	12-20-2023	409476	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	12-20-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1565	12-20-2023	241627	06233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1566	12-20-2023	514728	06192	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	12-20-2023	106200	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1568	12-20-2023	988473	06579	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1569	12-20-2023	62864	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033287	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1570	12-20-2023	2E+06	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033579	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1862	12-26-2023	455	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033580	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1863	12-26-2023	550	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033581	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1864	12-26-2023	455	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033582	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1865	12-26-2023	2072	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033583	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1866	12-26-2023	1946	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033584	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1867	12-26-2023	550	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033585	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1868	12-26-2023	455	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033586	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1869	12-26-2023	2072	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033587	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1870	12-26-2023	1946	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1871	12-26-2023	550	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033589	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1872	12-26-2023	2072	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033590	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1873	12-26-2023	1946	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033591	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1874	12-26-2023	3800	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033592	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1875	12-26-2023	550	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032988	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	12-11-2023	123578	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032989	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	12-11-2023	1E+06	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	12-11-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	12-11-2023	220402	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	12-11-2023	98876	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3033002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	12-11-2023	968264	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	12-11-2023	126818	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	12-11-2023	96740	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	12-11-2023	134938	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	12-11-2023	108668	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	12-11-2023	164874	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	12-11-2023	271302	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	12-11-2023	196036	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	12-11-2023	231762	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	12-11-2023	2E+06	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	12-11-2023	109946	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	12-11-2023	238436	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	12-20-2023	72611	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033351	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1634	12-21-2023	8000	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033352	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1635	12-21-2023	9800	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033353	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1636	12-21-2023	455	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033354	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1637	12-21-2023	1946	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1639	12-21-2023	503039	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033355	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1638	12-21-2023	550	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033357	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1640	12-21-2023	550	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033358	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1641	12-21-2023	455	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033359	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1642	12-21-2023	3100	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033360	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1643	12-21-2023	2072	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033361	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1644	12-21-2023	1946	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033362	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1645	12-21-2023	5300	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	12-21-2023	39192	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-11-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-11-2023	8E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-11-2023	620910	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-11-2023	35400	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-11-2023	62166	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-11-2023	10300	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-11-2023	35400	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	12-11-2023	64344	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-11-2023	56292	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	72338	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	12-11-2023	126818	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	12-11-2023	489910	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3001175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	212400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	123578	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-8-2023	202510	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060081	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES (PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	2	12-26-2023	44180	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3001179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-8-2023	63827	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	748276	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061292	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	12-14-2023	778630	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061287	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	12-14-2023	93861	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3034103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-11-2023	30326	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3034113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	1E+06	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	30926	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	97876	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	70800	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	18000	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	573246	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	126818	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	19900	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	35470	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3034080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	120028	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	770056	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	79700	06746	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	557730	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	98912	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	79700	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	592706	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034087	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	70800	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	89640	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3046429	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	105	12-21-2023	24821	07381	EXECUTIVE ENGINEER F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046428	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	12-21-2023	57862	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046427	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	12-21-2023	7770	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046426	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	12-21-2023	26645	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046425	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	12-21-2023	22512	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046424	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	12-21-2023	423084	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3000483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	942420	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	1E+06	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057191	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-19-2023	61246	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057192	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-19-2023	12592	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057193	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-19-2023	36482	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057194	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-19-2023	33774	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057195	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-19-2023	62446	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057196	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-19-2023	42276	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057197	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-19-2023	43572	07142	SENIOR SUPERINTENDENT OF POLICE	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057198	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-19-2023	31143	07011	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057199	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-19-2023	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057200	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-19-2023	98185	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057201	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-19-2023	23936	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057202	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-19-2023	40321	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057203	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-12-2023	18487	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057204	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-12-2023	46122	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057205	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-13-2023	236818	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057206	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-13-2023	33110	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057207	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-13-2023	762460	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057208	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-13-2023	33110	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057209	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	36	12-13-2023	27123	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057210	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	37	12-13-2023	204681	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057211	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	38	12-13-2023	62410	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057212	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	39	12-13-2023	63774	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057213	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	40	12-13-2023	35310	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057214	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	41	12-14-2023	2E+06	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057215	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	42	12-15-2023	2E+06	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057216	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	43	12-15-2023	119591	07011								
VN12202					Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057217	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	44	12-15-2023	20977	07011								

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VN12202 3014924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015258	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	685790	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015260	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015261	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	108668	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015262	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	113174	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015263	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	335430	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015265	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	50755	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015264	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	66352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015266	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	247298	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015267	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	468528	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	18000	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	38452	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	59416	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	88690	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	115200	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	155644	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	202500	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	674750	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015285	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-11-2023	48108	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015286	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	37458	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015287	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3045519	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	74062	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045520	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	76356	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045521	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-11-2023	166696	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045522	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	233116	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045523	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	279424	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045524	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-11-2023	134744	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045525	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-11-2023	633694	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045526	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-15-2023	39144	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045527	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-15-2023	80900	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12023015879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	12-11-2023	786952	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	12-11-2023	148320	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	12-11-2023	696384	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	12-11-2023	317364	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	12-11-2023	962528	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	12-11-2023	273208	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023015885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	12-11-2023	58424	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, PUNJAB

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VN12202 3015895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	12-11-2023	194448	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015907	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	12-11-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015909	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	12-11-2023	111180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	12-11-2023	155644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015911	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	12-11-2023	498004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	12-11-2023	570246	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015912	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	12-11-2023	564584	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	12-11-2023	65258	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	12-11-2023	1E+06	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3015932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	12-11-2023	126818	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	12-11-2023	561344	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	12-11-2023	74494	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	12-11-2023	9E+06	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1323	12-11-2023	750000	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	12-11-2023	862562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	12-11-2023	68562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	12-11-2023	19900	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-11-2023	117664	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016205	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1601	12-15-2023	49824	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016204	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1600	12-15-2023	49350	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016209	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1605	12-15-2023	5620	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016210	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1606	12-15-2023	17554	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016212	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1608	12-15-2023	3880	07098	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016211	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1607	12-15-2023	5750	07140	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016213	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1609	12-15-2023	11530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016214	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1610	12-15-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016215	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	12-15-2023	5000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016216	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1612	12-15-2023	25645	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016218	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1614	12-15-2023	10970	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016217	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1613	12-15-2023	12900	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016219	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1615	12-15-2023	23463	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016220	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1616	12-15-2023	13882	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016221	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1617	12-15-2023	473631	07179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023381	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-21-2023	39177	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023382	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-21-2023	14150	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3023383	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-21-2023	24170	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023384	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-21-2023	28600	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023385	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-21-2023	30680	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3023386	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-21-2023	13600	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023387	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-21-2023	32147	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023388	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-21-2023	12476	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023390	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-21-2023	41842	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3023389	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-21-2023	18992	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023391	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	273	12-21-2023	10432	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023392	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-21-2023	210179	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023393	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-21-2023	146574	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023394	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-21-2023	29622	07381	EXECUTIVE ENGINEER DISTRICT	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023395	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	277	12-21-2023	2598	07306	SOCIAL SECURITY OFFICER, DISTRICT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023396	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	278	12-21-2023	17000	07306	SOCIAL SECURITY OFFICER, DISTRICT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3015086	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	218074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015087	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015088	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	1E+06	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015089	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	35400	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015090	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	120580	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015091	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	552656	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015092	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	45552	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015094	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	527200	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015093	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	254540	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015095	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	50328	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015096	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	35400	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015097	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015099	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	78182	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015100	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	142438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015101	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015102	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	586210	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015104	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	38652	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015103	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	885480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015106	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	126818	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015105	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	55492	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015107	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	231762	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015108	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	343454	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015109	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	395764	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	626700	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015111	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	645580	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063558	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	12-11-2023	667802	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3063560	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	12-11-2023	128698	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3063561	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	12-21-2023	18556	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3063563	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	14	12-21-2023	3309	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES

VN12202 3063562	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	12-21-2023	7095	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3063564	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	15	12-21-2023	38829	07392	DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3063566	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	17	12-21-2023	3000	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063565	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	16	12-21-2023	3457	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN12202 3063567	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	18	12-21-2023	2835	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063568	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	12-21-2023	154908	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3061423	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	12-15-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061424	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	83	12-15-2023	2406	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061425	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	12-15-2023	136484	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061426	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	12-15-2023	158200	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061427	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	86	12-15-2023	22955	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061428	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	12-15-2023	50963	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3060782	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	17	12-15-2023	1E+06	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060783	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	12-22-2023	146301	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3031485	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	246168	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031486	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	664062	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3023783	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	99	12-18-2023	400000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3069229	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	61196	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069230	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	19900	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3046487	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	12-20-2023	92868	08613	CHIEF EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046488	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	12-20-2023	236323	08613	CHIEF EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3046489	12-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	62	12-21-2023	19556	08607	CHIEF EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013197	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-8-2023	226496	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013198	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-8-2023	377128	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013199	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-8-2023	152904	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3013203	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	64740	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3013204	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	8	12-8-2023	65968	08686	ENGINEER (KANDI AREA DAM)	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3013205	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	9	12-8-2023	369996	08686	ENGINEER (KANDI AREA DAM)	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3013206	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	10	12-8-2023	1E+06	08686	ENGINEER (KANDI AREA DAM)	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Pay and Allowances		HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	12-15-2023	14367	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE	
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER,	
3046490	12-1-2023	N	DC05	C	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	63	12-21-2023	36207	08686	ENGINEER (KANDI AREA DAM)	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3046491	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	64	12-21-2023	133638	08607	ENGINEER	7403	IRRIGATION, CANALS	
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3046492	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	65	12-21-2023	48787	08607	ENGINEER	7403	IRRIGATION, CANALS	
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,	
3046493	12-1-2023	N	DC05	A	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	66	12-21-2023	19900	08607	ENGINEER	7403	IRRIGATION, CANALS	
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER,	
3046494	12-1-2023	N	DC05	C	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	67	12-26-2023	7985	08433	ENGINEER (KANDI AREA DAM))	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER,	
3046495	12-1-2023	N	DC05	C	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	68	12-26-2023	3738	08433	ENGINEER (KANDI AREA DAM))	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER,	
3046496	12-1-2023	N	DC05	C	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	69	12-26-2023	7778	08433	ENGINEER (KANDI AREA DAM))	7409	IRRIGATION, KANDI AREA DAM	
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER,	
3046497	12-1-2023	N	DC05	C	Vouchers	0800	HOSHIARPUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	70	12-26-2023	32184	08433	ENGINEER (KANDI AREA DAM))	7409	IRRIGATION, KANDI AREA DAM	

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VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	304918	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053812	12-1-2023	N	DC01	A	Vouchers	0600	R		RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N													
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-11-2023	105902	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053813	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	12-11-2023	158654	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053824	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	12-11-2023	44310	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053825	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	12-13-2023	237223	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053847	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	12-13-2023	421920	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053850	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202					Medical		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-19-2023	16121	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
3022932	12-1-2023	N	DC07	C	Vouchers	0600																															
VN12202					Medical		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-19-2023	10320	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
3022933	12-1-2023	N	DC07	C	Vouchers	0600																															
VN12202					Medical		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-19-2023	17800	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
3022934	12-1-2023	N	DC07	C	Vouchers	0600																															
VN12202					Medical		FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-19-2023	7581	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
3022935	12-1-2023	N	DC07	C	Vouchers	0600																															

VN12202 3022936	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-19-2023	12465	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022937	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-19-2023	18725	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022938	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-19-2023	47757	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022989	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-21-2023	16445	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022990	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	19875	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3029742	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	15	12-15-2023	14265	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029743	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	12-15-2023	3000	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029744	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	12-18-2023	4285	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029745	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	12-18-2023	550	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029746	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	12-18-2023	2000	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3032884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	12-11-2023	126818	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	12-11-2023	180416	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-11-2023	273852	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	12-11-2023	568826	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	12-11-2023	1E+06	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	12-11-2023	155644	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	12-11-2023	106822	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	12-11-2023	89640	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	12-11-2023	1E+06	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	12-11-2023	85564	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	12-11-2023	73026	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	12-11-2023	886916	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	12-11-2023	112612	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	12-11-2023	30926	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032946	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	12-11-2023	100548	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032947	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	12-11-2023	311042	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032948	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	12-11-2023	587996	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	12-11-2023	1E+06	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	12-11-2023	2E+06	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033517	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1800	12-26-2023	10000	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033518	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1801	12-26-2023	11720	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033519	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1802	12-26-2023	8000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033520	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1803	12-26-2023	10000	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033521	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1804	12-26-2023	8000	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033522	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1805	12-26-2023	8000	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033523	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1806	12-26-2023	545	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033216	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1499	12-19-2023	550	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033217	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1500	12-19-2023	455	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033218	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1501	12-19-2023	1946	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033220	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1503	12-19-2023	1946	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033219	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1502	12-19-2023	2072	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033221	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1504	12-19-2023	550	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033222	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1505	12-19-2023	455	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033223	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1506	12-19-2023	2072	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033224	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1507	12-19-2023	455	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033225	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1508	12-19-2023	1946	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033226	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1509	12-19-2023	27425	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033227	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	12-19-2023	94622	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033228	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	12-19-2023	20988	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033230	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1513	12-19-2023	14500	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	12-19-2023	90250	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033231	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1514	12-19-2023	3000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033232	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1515	12-19-2023	49642	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033233	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1516	12-19-2023	8000	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033234	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1517	12-19-2023	2055	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033235	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1518	12-19-2023	1930	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033237	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1520	12-19-2023	7640	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033236	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1519	12-19-2023	545	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	12-11-2023	110222	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	12-11-2023	456708	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3057100	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-22-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057101	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-22-2023	98931	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057102	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-22-2023	88542	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057103	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-22-2023	88368	06669	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057104	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-22-2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057105	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-26-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057106	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-26-2023	31083	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3057115	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-26-2023	4E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057116	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	163	12-26-2023	4E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057117	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-26-2023	4E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057118	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-26-2023	4E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057119	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-26-2023	320274	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057120	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-28-2023	973248	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057121	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-28-2023	214572	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057122	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-20-2023	3E+08	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057123	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-20-2023	7E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	171	12-20-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057124	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-20-2023	2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057125	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-20-2023	3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057126	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-20-2023	347928	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057127	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-14-2023	25663	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057128	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117																												
3057129	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-19-2023	35974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057130	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													
VN12202								PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-19-2023	485140	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057131	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071																													

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VN12202 3033311	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1594	12-21-2023	10000	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033312	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1595	12-21-2023	2055	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033313	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1596	12-21-2023	1930	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033314	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1597	12-21-2023	545	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033316	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1599	12-21-2023	8000	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033315	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1598	12-21-2023	451	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033317	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1600	12-21-2023	10000	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033318	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1601	12-21-2023	10000	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033319	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1602	12-21-2023	4448	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033320	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1603	12-21-2023	2073	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033321	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1604	12-21-2023	1947	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033322	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1605	12-21-2023	550	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033323	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1606	12-21-2023	455	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033324	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1607	12-21-2023	1947	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033325	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1608	12-21-2023	550	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-11-2023	32778	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-11-2023	343446	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	12-11-2023	395836	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	12-11-2023	50948	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032732	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	12-11-2023	36464	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3034010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	819660	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	75156	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	37092	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	53568	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	75508	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	234704	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	257288	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3034017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	36464	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	138914	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	164874	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006046	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	12-8-2023	579204	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006047	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	12-8-2023	57244	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OTHER CONTRACTUAL		LAW AND							THE DISTRICT		REGISTRAR, PUNJAB &
3006048	12-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	30	SERVICES	37	JUSTICE	NT	V	116	12-8-2023	109201	06005	SESSION JUDGE	0401	HARYANA HIGH COURT
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO		NO				LAW AND							ADDITIONAL CIVIL		REGISTRAR, PUNJAB &
3006049	12-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	37	JUSTICE	NT	V	117	12-8-2023	3217	06011	JUDGE	0401	HARYANA HIGH COURT
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW AND							THE DISTRICT		REGISTRAR, PUNJAB &
3006050	12-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	37	JUSTICE	NT	V	118	12-8-2023	3299	06005	SESSION JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances						NO SUB		WELFARE OF POLICE		POLICE		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008796	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	01	HOSPITALS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	132291	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008797	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	237512	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008799	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	1E+06	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008802	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	2E+06	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008803	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	86554	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008804	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	213338	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008805	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-8-2023	113980	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008806	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	18	12-8-2023	36000	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances						NO SUB				DISTRICT		NO		NO				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3008807	12-1-2023	N	DC02	A	Vouchers	0600	FEROZEPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	19	12-8-2023	26220	06516	F& A)	2601	POLICE
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO		NO				LAW AND							THE CIVIL		REGISTRAR, PUNJAB &
3006091	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	41	12-8-2023	288000	07003	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO		NO				LAW AND							THE CIVIL		REGISTRAR, PUNJAB &
3006092	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	42	12-8-2023	264864	07003	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO		NO				LAW AND							THE CIVIL		REGISTRAR, PUNJAB &
3006093	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	43	12-8-2023	260324	07003	JUDGE	0401	HARYANA HIGH COURT

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VN12202 3015293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	12-11-2023	714468	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	12-11-2023	250932	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	12-11-2023	70440	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	12-11-2023	534432	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-11-2023	47608	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-11-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3044740	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	108000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044742	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	1E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044743	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-11-2023	2E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3016436	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1832	12-21-2023	450	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016437	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1833	12-21-2023	2060	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3016439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	12-21-2023	10962	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016438	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1834	12-21-2023	550	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	12-21-2023	7700	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016445	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1841	12-21-2023	21936	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016444	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1840	12-21-2023	90330	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016443	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1839	12-21-2023	104736	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016442	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1838	12-21-2023	12600	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	12-21-2023	10212	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016446	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1842	12-21-2023	21705	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3016450	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1846	12-21-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016449	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1845	12-21-2023	48390	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016448	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1844	12-21-2023	49742	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016447	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1843	12-21-2023	21270	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016451	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1847	12-21-2023	2060	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016452	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1848	12-21-2023	1930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016453	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1849	12-21-2023	540	07140	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016455	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1851	12-21-2023	12199	07538	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016474	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1870	12-26-2023	1930	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016473	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1869	12-26-2023	2050	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016476	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1872	12-26-2023	450	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016478	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1874	12-26-2023	23712	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016479	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1875	12-26-2023	5530	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016480	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1876	12-26-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016481	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1877	12-26-2023	2060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016483	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1879	12-26-2023	550	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016482	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1878	12-26-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016484	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1880	12-26-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016485	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1881	12-26-2023	14845	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016486	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1882	12-26-2023	19480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-11-2023	692430	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	1E+06	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-11-2023	58616	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015527	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-11-2023	70800	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015528	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-11-2023	151100	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015529	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-11-2023	483700	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015530	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	1E+06	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-11-2023	384898	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-11-2023	220402	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-11-2023	488180	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	126146	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	1E+06	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	74494	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	139314	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	110222	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016161	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	12-14-2023	107402	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016171	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1567	12-15-2023	4234	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016173	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1569	12-15-2023	96336	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016174	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1570	12-15-2023	8295	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027146	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	12-26-2023	18334	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027147	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	12-26-2023	17892	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027039	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	1E+06	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027040	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-11-2023	2E+06	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027046	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	12-11-2023	40116	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027047	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	12-11-2023	70500	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3023402	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	12-21-2023	16738	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023403	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-21-2023	101021	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023404	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-21-2023	21455	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023405	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-21-2023	25580	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3023406	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-21-2023	14550	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023407	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-21-2023	30350	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023408	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-21-2023	20629	07455	B.P.E.O	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3023409	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-21-2023	55044	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023410	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	12-21-2023	133279	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023411	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	12-21-2023	17025	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023412	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	12-21-2023	116471	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023413	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	12-21-2023	24883	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023414	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	12-21-2023	35672	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023285	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-19-2023	167763	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3023286	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-19-2023	207973	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023287	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-19-2023	571397	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023159	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	12-11-2023	333674	07313	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023160	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	12-11-2023	100076	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023161	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	12-11-2023	70896	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023162	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	12-11-2023	71740	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023163	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	12-11-2023	5000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023164	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	12-11-2023	5000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000690	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	303068	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3000691	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	42996	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000694	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	46352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	153644	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	254866	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	547080	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-8-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	232552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	111834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3061440	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	12-19-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061441	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	12-20-2023	58932	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061442	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	101	12-20-2023	18000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061443	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	102	12-20-2023	73505	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061444	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	103	12-21-2023	9160	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061445	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	104	12-21-2023	19210	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061446	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	105	12-21-2023	45915	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061447	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	106	12-21-2023	41917	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061448	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	107	12-21-2023	42257	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061449	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	108	12-21-2023	84320	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061450	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	12-21-2023	43535	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061451	12-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	12-21-2023	218010	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061452	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	111	12-21-2023	5710	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3023371	12-1-2023	N	DC07	E	Abstract Contingent Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	341	12-27-2023	1E+07	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3023372	12-1-2023	N	DC07	E	Abstract Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	342	12-27-2023	1E+07	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070341	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-15-2023	47362	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070342	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-15-2023	11077	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070343	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	12-15-2023	34277	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070344	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-15-2023	20628	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070345	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-15-2023	18694	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070346	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	12-15-2023	215792	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070347	12-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	12-18-2023	15000	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3057300	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-28-2023	6E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057301	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-28-2023	4E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057302	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	CHARGES	05	ION	NT	V	157	12-28-2023	448123	07011	R	2102							
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057303	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	E	NT	V	158	12-30-2023	2E+08	07011	R	2102							
VN12202				Refund		GURDASP		TAXES ON SALES, TRADE ETC.		NO SUB MAJOR HEAD		VALUE ADDED TAX (VAT) RECEIPTS		DEDUCT REFUNDS		NO BUDGET HEAD		NO DETAILED HEAD		DEDUCT-RECOVERIES		DUMMY GRANT						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3049296	12-1-2023	N	DC10	K	Vouchers	0700	UR	0040		00		111		90		0000		99		70		99		NA	A	5	12-26-2023	2E+06	07013		1201							
VN12202				Refund		GURDASP		TAXES ON SALES, TRADE ETC.		NO SUB MAJOR HEAD		VALUE ADDED TAX (VAT) RECEIPTS		DEDUCT REFUNDS		NO BUDGET HEAD		NO DETAILED HEAD		DEDUCT-RECOVERIES		DUMMY GRANT						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3049297	12-1-2023	N	DC10	K	Vouchers	0700	UR	0040		00		111		90		0000		99		70		99		NA	A	6	12-26-2023	2E+06	07013		1201							
VN12202				Refund		GURDASP		TAXES ON SALES, TRADE ETC.		NO SUB MAJOR HEAD		VALUE ADDED TAX (VAT) RECEIPTS		DEDUCT REFUNDS		NO BUDGET HEAD		NO DETAILED HEAD		DEDUCT-RECOVERIES		DUMMY GRANT						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3049298	12-1-2023	N	DC10	K	Vouchers	0700	UR	0040		00		111		90		0000		99		70		99		NA	A	7	12-26-2023	1E+06	07013		1201							
VN12202				Refund		GURDASP		TAXES ON SALES, TRADE ETC.		NO SUB MAJOR HEAD		VALUE ADDED TAX (VAT) RECEIPTS		DEDUCT REFUNDS		NO BUDGET HEAD		NO DETAILED HEAD		DEDUCT-RECOVERIES		DUMMY GRANT						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3049299	12-1-2023	N	DC10	K	Vouchers	0700	UR	0040		00		111		90		0000		99		70		99		NA	A	8	12-26-2023	1E+06	07013		1201							
VN12202				Pay and Allowances		HOSHIARPUR		STATE EXCISE		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3069231	12-1-2023	N	DC01	A	Vouchers	0800	UR	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01		07	N	NT	V	5	12-11-2023	232330	08023	COMMI	1201							
VN12202				Pay and Allowances		HOSHIARPUR		STATE EXCISE		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3069232	12-1-2023	N	DC01	A	Vouchers	0800	UR	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01		07	N	NT	V	6	12-11-2023	241848	08023	COMMI	1201							
VN12202				Pay and Allowances		HOSHIARPUR		STATE EXCISE		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3069233	12-1-2023	N	DC01	A	Vouchers	0800	UR	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01		07	N	NT	V	7	12-11-2023	332668	08023	COMMI	1201							
VN12202				Pay and Allowances		HOSHIARPUR		STATE EXCISE		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3069234	12-1-2023	N	DC01	A	Vouchers	0800	UR	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01		07	N	NT	V	8	12-11-2023	174848	08023	COMMI	1201							
VN12202				Fully vouched Contingent Bill		HOSHIARPUR		STATE EXCISE		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATIO N COMMIS SIONER
3069235	12-1-2023	N	DC01	F	Bill	0800	UR	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	13	S	07	N	NT	V	9	12-26-2023	650	08023	COMMI	1201							

VN12202 3069236	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	12-26-2023	1118	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069237	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	12-26-2023	33000	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069238	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-26-2023	33000	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069447	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-15-2023	27900	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069448	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	12-15-2023	950	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069449	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	12-15-2023	589	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069450	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	12-15-2023	950	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3045042	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	135896	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045043	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	964440	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3055481	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	96	12-26-2023	6800	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055482	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	97	12-26-2023	2750	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055483	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	98	12-26-2023	800	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055484	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	12-26-2023	300	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055485	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	100	12-26-2023	4602	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055486	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	101	12-26-2023	120400	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055487	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	12-27-2023	24224	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3070762	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	311534	08925	CHIEF ENGINEER (EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070765	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	1E+06	08925	CHIEF ENGINEER (EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070752	12-1-2023	N	DC09	D	Misc. Vouchers	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-21-2023	886405	08048	CHIEF ENGINEER (EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Misc.		HOSHIARP		CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI		WATER		RURAL WATER		NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY		NO BUDGET		AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,F ZR,BTD,M SA,FKT NABARD		MAJOR		WATER SUPPLY AND SANITAT						DISTRIC T PROGR AMME SPECIA LIST CUM- EXECUT IVE ENGINE		CHIEF ENGINEE R,
3014641	12-1-2023	N	DC10	D	Vouchers	0800	UR	4215	ON	01	SUPPLY	102	SUPPLY	04	SCHEMES	0000	HEAD	09	RIDF-XXIX	53	WORKS	41	ION	NT	V	1	12-7-2023	4E+06	08936	ER	4901	HEALTH			
VN12202					Misc.		HOSHIARP		CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI		WATER		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY		NO BUDGET		AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,F ZR,BTD,M SA,FKT NABARD		MAJOR		WATER SUPPLY AND SANITAT						DISTRIC T PROGR AMME SPECIA LIST CUM- EXECUT IVE ENGINE		CHIEF ENGINEE R,
3014642	12-1-2023	N	DC10	D	Vouchers	0800	UR	4215	ON	01	SUPPLY	789	CASTES	03	SCHEME	0000	HEAD	09	RIDF-XXIX	53	WORKS	41	ION	NT	V	2	12-7-2023	2E+06	08936	ER	4901	HEALTH			
VN12202					Misc.		HOSHIARP		CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI		WATER		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY		NO BUDGET		AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,F ZR,BTD,M SA,FKT NABARD		MAJOR		WATER SUPPLY AND SANITAT						DISTRIC T PROGR AMME SPECIA LIST CUM- EXECUT IVE ENGINE		CHIEF ENGINEE R,
3014643	12-1-2023	N	DC10	D	Vouchers	0800	UR	4215	ON	01	SUPPLY	789	CASTES	03	SCHEME	0000	HEAD	09	RIDF-XXIX	53	WORKS	41	ION	NT	V	3	12-7-2023	60000	08936	ER	4901	HEALTH			

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VN12202 3066861	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	12-12-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066862	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	12-12-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066863	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-12-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066864	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	12-12-2023	3E+06	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066865	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	12-12-2023	171334	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066866	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	12-19-2023	1000	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3032891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-11-2023	248156	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	12-11-2023	207580	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	12-11-2023	100616	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	12-11-2023	595402	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	12-11-2023	87090	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	12-11-2023	73026	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	12-11-2023	653982	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	12-11-2023	36470	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-11-2023	97876	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-11-2023	350270	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033203	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1486	12-19-2023	2072	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033204	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1487	12-19-2023	1946	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033205	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1488	12-19-2023	550	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033206	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1489	12-19-2023	455	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033207	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1490	12-19-2023	2072	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033208	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1491	12-19-2023	1946	06794	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033209	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1492	12-19-2023	550	06224	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033210	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1493	12-19-2023	455	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033211	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1494	12-19-2023	455	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3068553	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	40668	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068554	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	54750	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068555	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	84588	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3057017	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-8-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057018	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-8-2023	68603	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057019	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-8-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057020	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-8-2023	70948	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057021	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-2-2023	3E+08	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057022	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-2-2023	9E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057023	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	12-2-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057024	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-2-2023	3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN122023057025	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-2-2023	4E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057026	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-2-2023	347928	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057027	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-7-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057028	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-7-2023	1E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057029	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	106	12-7-2023	376467	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057030	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-7-2023	80484	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057031	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-8-2023	2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057032	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-8-2023	5E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN122023057033	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	110	12-8-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3057135	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-19-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057136	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-19-2023	53468	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057137	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-19-2023	60429	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057138	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-19-2023	154886	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057139	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-19-2023	88566	06144	SENIOR SUPERINTENDENT OF POLICE	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057140	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-19-2023	896907	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057141	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-19-2023	33441	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3063805	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	12-20-2023	46164	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3063806	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	65	12-21-2023	1680	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3063807	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	66	12-21-2023	930	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3063808	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	67	12-21-2023	1723	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063809	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	12-21-2023	23021	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063810	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	12-22-2023	71056	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063811	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	70	12-26-2023	2042	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063812	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	71	12-26-2023	1530	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063813	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	72	12-26-2023	4560	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063814	12-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	73	12-26-2023	1520	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3033799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	2E+06	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	10300	06749	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	73026	06201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3033811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	44952	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	97876	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	103698	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	491280	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	770436	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	284114	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	196201	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	1E+06	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	127818	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	82114	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	316888	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	12-11-2023	35400	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-11-2023	19900	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022881	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	12-11-2023	110176	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022882	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	12-11-2023	710453	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022883	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	12-11-2023	379337	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3022884	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-11-2023	763250	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3022893	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-15-2023	22272	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022894	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	83	12-15-2023	750	06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022895	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	12-15-2023	750	06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022896	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	85	12-15-2023	200000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022897	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	86	12-15-2023	200000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022898	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-15-2023	780000	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3001112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-1-2023	27828	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-1-2023	5445	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	603507	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	103302	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	47508	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	146698	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	206686	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	302912	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	775966	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	859508	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	2E+06	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	89640	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	550526	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-11-2023	319962	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	89640	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	35400	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	50948	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	89640	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	207338	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	423560	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	89872	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	700800	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005980	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	12-8-2023	315900	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010079	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	11	12-8-2023	59740	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010080	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	12	12-8-2023	63520	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010081	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	13	12-8-2023	76668	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010082	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	14	12-8-2023	79696	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010083	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	15	12-8-2023	109600	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010084	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	16	12-8-2023	114320	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010085	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	17	12-8-2023	172488	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010086	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	18	12-8-2023	191168	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010087	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	19	12-8-2023	332739	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010088	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	20	12-8-2023	353616	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY
3010089	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	21	12-8-2023	363544	07241	OR	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3010090	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	22	12-8-2023	70368	07498	R	4501	WELFARE

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VN12202 3043445	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	106	12-26-2023	566349	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043446	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	107	12-26-2023	625040	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043447	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	108	12-26-2023	2944	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043449	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	110	12-26-2023	6962	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043448	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	109	12-26-2023	80700	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043450	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	111	12-26-2023	854194	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043451	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	112	12-26-2023	1650	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043452	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	113	12-26-2023	691656	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3015149	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	510	12-11-2023	18000	07625	DIRECTOR, B.P.E.O.	4201	PUBLIC INSTRUCTION, SCHOOL
VN12202 3015151	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	512	12-11-2023	6E+06	07625	DIRECTOR, B.P.E.O.	4201	PUBLIC INSTRUCTION, SCHOOL
VN12202 3015150	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	511	12-11-2023	2E+06	07625	DIRECTOR, B.P.E.O.	4201	PUBLIC INSTRUCTION, SCHOOL
VN12202 3015152	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	513	12-11-2023	964012	07162	DIRECTOR, PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015153	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	558386	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015154	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	48308	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015155	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	64832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015156	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	117796	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015157	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	947062	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015158	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	2E+06	07141	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015159	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	30468	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015160	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	89340	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowance				GENERAL		SECONDA		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO		NO				EDUCAT						HEADM		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3015161	12-1-2023	N	DC08	A	s Vouchers	0700	GURDASP UR	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	ION	NT	V	522	12-11-2023	1E+06	07489	ISTRES S	2101	PUNJAB
VN12202					Misc.		GURDASP		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R, TREASUR Y &
3049690	12-1-2023	N	DC03	D	Vouchers	0700	UR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	24	12-19-2023	800	07015	OFFICE R	2501	ACCOUN TS
VN12202					Misc.		GURDASP		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R, TREASUR Y &
3049691	12-1-2023	N	DC03	D	Vouchers	0700	UR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	25	12-19-2023	150	07015	OFFICE R	2501	ACCOUN TS
VN12202					Misc.		GURDASP		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R, TREASUR Y &
3049692	12-1-2023	N	DC03	D	Vouchers	0700	UR	2030	TION	02	NON-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	26	12-19-2023	256	07015	OFFICE R	2501	ACCOUN TS
VN12202					Misc.		GURDASP		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R, TREASUR Y &
3049693	12-1-2023	N	DC03	D	Vouchers	0700	UR	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	27	12-19-2023	180	07015	OFFICE R	2501	ACCOUN TS
VN12202					Misc.		GURDASP		CAPITAL OUTLAY ON ROADS AND		STATE				STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO BUDGET		NO DETAILED		MAJOR		PUBLIC								CHIEF ENGINEE R, PUBLIC
3060033	12-1-2023	N	DC05	D	Vouchers	0700	UR	5054	BRIDGES	03	HIGHWAYS	101	BRIDGES	36	YOJANA	0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	1	12-21-2023	24910	07034	XEN,	3001	WORKS
VN12202					Misc.		GURDASP		CAPITAL OUTLAY ON ROADS AND		STATE				STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO BUDGET		NO DETAILED		MAJOR		PUBLIC								CHIEF ENGINEE R, PUBLIC
3060035	12-1-2023	N	DC05	D	Vouchers	0700	UR	5054	BRIDGES	03	HIGHWAYS	101	BRIDGES	36	YOJANA	0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	3	12-21-2023	42630	07034	XEN,	3001	WORKS
VN12202					Misc.		GURDASP		CAPITAL OUTLAY ON ROADS AND		STATE				STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO BUDGET		NO DETAILED		MAJOR		PUBLIC								CHIEF ENGINEE R, PUBLIC
3060034	12-1-2023	N	DC05	D	Vouchers	0700	UR	5054	BRIDGES	03	HIGHWAYS	101	BRIDGES	36	YOJANA	0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	2	12-21-2023	97000	07034	XEN,	3001	WORKS
VN12202					Misc.		GURDASP		CAPITAL OUTLAY ON ROADS AND		STATE				STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO BUDGET		NO DETAILED		MAJOR		PUBLIC								CHIEF ENGINEE R, PUBLIC
3060037	12-1-2023	N	DC05	D	Vouchers	0700	UR	5054	BRIDGES	03	HIGHWAYS	101	BRIDGES	36	YOJANA	0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	5	12-21-2023	23070	07034	XEN,	3001	WORKS

VN12202 3060036	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	12-21-2023	13335	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060038	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	12-27-2023	2E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060045	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	13	12-27-2023	9E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028208	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-11-2023	265564	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028209	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-11-2023	92483	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028210	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-11-2023	276002	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028211	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-11-2023	13512	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028212	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-11-2023	111834	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028213	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-11-2023	585064	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3028214	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-11-2023	542068	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070627	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	12-19-2023	62610	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070628	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	12-19-2023	59717	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070629	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	12-19-2023	14341	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070630	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	12-21-2023	221584	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070681	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-21-2023	475500	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3070518	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	57498	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070519	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	567118	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070520	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	752054	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070521	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	1E+06	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070522	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	2E+06	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070523	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	6	12-11-2023	10354	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3015306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	192812	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-11-2023	49528	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016077	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1473	12-12-2023	910351	07160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016078	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1474	12-12-2023	3E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016079	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1475	12-12-2023	3603	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016080	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1476	12-12-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016081	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1477	12-12-2023	9368	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016083	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1479	12-12-2023	24130	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016082	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1478	12-12-2023	3603	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016084	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1480	12-12-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016085	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1481	12-12-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	1E+06	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015488	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	2E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015489	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	2E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015490	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	2E+06	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015491	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	194808	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	12-11-2023	160188	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-11-2023	131200	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015492	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	157808	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	12-11-2023	68484	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	12-11-2023	520692	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	12-11-2023	541608	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	12-11-2023	640428	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	12-11-2023	1E+06	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	12-11-2023	164874	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	12-11-2023	797780	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-11-2023	75258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	12-11-2023	119786	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	12-11-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-11-2023	2E+06	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-11-2023	49928	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-11-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-11-2023	70800	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-11-2023	893890	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-11-2023	2E+06	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-11-2023	39588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-11-2023	100716	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-11-2023	111934	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-11-2023	838472	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-11-2023	35470	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	12-11-2023	85140	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	12-11-2023	275336	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	12-11-2023	58684	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	385218	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-11-2023	1E+06	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016125	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	12-13-2023	3803	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016124	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	12-13-2023	627900	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016123	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	12-13-2023	29064	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016127	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1523	12-13-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023374	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	344	12-27-2023	300000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3048539	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	12-11-2023	114208	07364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048545	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	12-11-2023	68340	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048546	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	12-11-2023	75856	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048547	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	12-11-2023	322506	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3029996	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-11-2023	32196	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3029997	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-11-2023	64796	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3060039	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	12-27-2023	5E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060040	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	12-27-2023	5E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060041	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	12-27-2023	2E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060042	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	12-27-2023	2E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060043	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	12-27-2023	96000	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060044	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	12	12-27-2023	84265	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060046	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	14	12-27-2023	6E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060750	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	12-11-2023	116800	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060751	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	12-11-2023	127967	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3000704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	58116	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	100616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-8-2023	424045	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-8-2023	410216	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-8-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-8-2023	123483	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-8-2023	155895	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	173122	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-8-2023	379600	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-8-2023	478060	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3049304	12-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	12-26-2023	293067	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049305	12-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	14	12-26-2023	133537	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049306	12-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	12-26-2023	102053	07013	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3031401	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-11-2023	62868	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031402	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-11-2023	150608	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031406	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	12-11-2023	1E+06	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031407	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	12-11-2023	175780	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031408	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	12-11-2023	850628	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031409	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	12-11-2023	1E+06	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031412	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	12-11-2023	50948	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031413	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	12-11-2023	803604	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031414	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	12-11-2023	1E+06	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031415	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	12-11-2023	1E+06	07341	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN12202 3031416	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	12-11-2023	154724	07345		6401	
VN12202 3031423	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	12-14-2023	206427	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031424	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	12-14-2023	105104	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3031425	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	12-14-2023	65258	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

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VN12202 3036206	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	458470	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036208	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	79700	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	91202	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036211	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	335928	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036209	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	275590	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036210	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	412432	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036213	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	624990	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036214	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	384232	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062747	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	154784	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062748	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	163480	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3062749	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	95600	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062750	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	90776	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062753	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-11-2023	148016	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062752	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-11-2023	261106	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062751	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-11-2023	37956	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062754	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-11-2023	240200	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062755	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-11-2023	212033	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062756	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	443664	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062828	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	91	12-27-2023	538808	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062827	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	90	12-26-2023	171024	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062826	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	89	12-26-2023	28947	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062825	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	88	12-26-2023	735571	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062824	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	87	12-26-2023	316499	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3066874	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	21	12-26-2023	600	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036894	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1330	12-19-2023	23109	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036895	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1331	12-19-2023	4400	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	12-19-2023	972862	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	12-19-2023	105544	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	12-19-2023	70800	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	12-19-2023	769522	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	12-19-2023	25500	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	12-19-2023	115954	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	12-19-2023	33630	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036903	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1339	12-19-2023	13001	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036904	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1340	12-19-2023	117261	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036905	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	12-19-2023	4400	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036906	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	12-19-2023	4830	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036907	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	12-19-2023	4830	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036909	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1345	12-19-2023	19224	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036908	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1344	12-19-2023	1E+06	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036910	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1346	12-19-2023	33970	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036911	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	12-19-2023	7546	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036912	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	12-19-2023	4400	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	12-19-2023	621452	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	12-19-2023	755546	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	12-19-2023	565378	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	12-19-2023	1E+06	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	12-19-2023	65432	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3036918	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	12-19-2023	29222	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036919	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1355	12-19-2023	11058	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036920	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1356	12-19-2023	4022	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036922	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1358	12-19-2023	64350	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036921	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1357	12-19-2023	214002	08191	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	12-20-2023	1E+06	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	12-20-2023	1E+06	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068556	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-11-2023	89340	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068557	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	12-11-2023	261648	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068560	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-11-2023	573780	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3070913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-11-2023	247440	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070914	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-11-2023	287850	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-11-2023	368376	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070916	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-11-2023	411968	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070917	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-11-2023	637200	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070918	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-11-2023	752470	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070919	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	12-11-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070920	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	12-11-2023	1E+06	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3057034	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-8-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057035	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-8-2023	3E+06	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057036	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-11-2023	3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3057054	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-13-2023	617740	06694	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057055	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-13-2023	39456	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3057056	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-14-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057057	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-14-2023	28085	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3063773	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	12-11-2023	28740	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063774	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	12-11-2023	61404	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063775	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	12-11-2023	75184	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3063776	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	12-11-2023	78496	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3049289	12-1-2023	N	DC10	K	Refund Vouchers	0600	FEROZEPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	12-26-2023	1E+07	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049290	12-1-2023	N	DC10	K	Refund Vouchers	0600	FEROZEPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	9	12-26-2023	6E+06	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049291	12-1-2023	N	DC10	K	Refund Vouchers	0600	FEROZEPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	12-26-2023	4E+06	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3033826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	35470	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	52368	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	96072	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	240056	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	250848	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	1E+06	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028013	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	12-11-2023	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028014	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	12-11-2023	83316	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028015	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	12-11-2023	131448	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028016	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	12-11-2023	141600	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028017	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	12-11-2023	181760	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028018	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	12-11-2023	188864	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3028019	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	12-11-2023	205456	06408	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028020	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	12-11-2023	330216	06408	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028021	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	12-11-2023	460106	06408	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028022	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	12-11-2023	893400	06408	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028023	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	12-11-2023	95012	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028024	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	12-11-2023	120714	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028025	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	12-11-2023	167254	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028026	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	12-11-2023	338602	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028027	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	12-11-2023	420926	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028028	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	12-11-2023	659566	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028029	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	12-11-2023	875150	06296	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	PUBLIC WORKS
VN12202 3028030	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	12-11-2023	239008	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3028031	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	12-11-2023	449640	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3028032	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	12-11-2023	720312	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3028033	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	12-11-2023	124240	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3028034	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	12-11-2023	941796	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS
VN12202 3028035	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	12-11-2023	291408	06065	CHIEF ENGINEER, XEN,	3001	PUBLIC WORKS

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VN12202 3033888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	35400	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	1E+06	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	96072	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	526532	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	73026	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	100716	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	957376	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	145346	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	28740	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3055146	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	132	12-15-2023	9492	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055147	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	12-15-2023	17500	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055148	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	134	12-15-2023	14545	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055149	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	135	12-15-2023	5906	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055150	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	136	12-15-2023	42630	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055151	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	12-15-2023	10000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055152	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	12-15-2023	26699	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055153	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	139	12-15-2023	36000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055154	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	140	12-15-2023	4764	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055155	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	12-15-2023	8290	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055156	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	12-15-2023	10000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055157	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	12-15-2023	17500	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055158	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	144	12-15-2023	25000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055159	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	145	12-15-2023	87000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055160	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	12-15-2023	13332	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055161	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	147	12-15-2023	6933	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055162	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	148	12-15-2023	2824	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055163	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	149	12-15-2023	6630	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055164	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	150	12-15-2023	3556	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055165	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	151	12-15-2023	15193	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055166	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	12-15-2023	35628	06011	ADDITIONAL CIVIL JUDGE	0401	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046209	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	72	12-26-2023	88856	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046208	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	12-21-2023	75010	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046207	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	12-21-2023	52332	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046206	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	12-21-2023	92312	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3013978	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	12-8-2023	3E+06	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013979	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	12-8-2023	1E+07	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013980	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	12-8-2023	238565	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013981	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	239500	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013982	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	255686	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013983	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	66658	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013984	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-8-2023	69944	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013985	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-8-2023	1E+07	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013986	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	12-8-2023	154603	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013987	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-8-2023	1E+06	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013988	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	36000	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013989	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	12-8-2023	110576	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015162	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	2E+06	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015163	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	165992	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3055259	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	7	12-21-2023	417119	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3055260	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	8	12-21-2023	480814	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3055261	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	9	12-21-2023	52500	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070535	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	18	12-21-2023	25466	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070536	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	12-21-2023	22314	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070537	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	12-21-2023	23634	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070538	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	12-26-2023	6500	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070539	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	22	12-26-2023	2521	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016390	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1786	12-21-2023	1202	07545	DISTRICT EDUCATION OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB
VN12202 3016392	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	12-21-2023	24504	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016033	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1429	12-12-2023	36126	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3016034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1430	12-12-2023	3E+06	07649	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1431	12-12-2023	1E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1432	12-12-2023	4E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1433	12-12-2023	827115	07175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016038	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1434	12-12-2023	2E+06	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016039	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1435	12-12-2023	5107	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016040	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1436	12-12-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016041	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1437	12-12-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	63030	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	232300	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	814788	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-11-2023	151100	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-11-2023	186328	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	12-11-2023	1E+06	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	70462	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	73784	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	146698	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	1E+06	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	364628	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	309006	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	193138	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	12-11-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	12-11-2023	10062	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	12-11-2023	147292	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016383	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1779	12-21-2023	540	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016385	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1781	12-21-2023	7500	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016384	12-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1780	12-21-2023	3280	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016386	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1782	12-21-2023	3000	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016388	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1784	12-21-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016387	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1783	12-21-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016389	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	12-21-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016391	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	12-21-2023	11692	07545	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3048515	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	12-11-2023	2E+06	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048516	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-11-2023	35430	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048517	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-11-2023	679024	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048523	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	12-11-2023	364056	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048522	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	12-11-2023	177150	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048521	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	12-11-2023	63868	07365	OFFICER, WOMEN DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048520	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-11-2023	141808	07365	OFFICER, WOMEN DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048519	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-11-2023	346252	07365	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048518	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	12-11-2023	36948	07370	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048554	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	12-13-2023	51626	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048558	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	12-22-2023	453824	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3048557	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	12-19-2023	60320	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048559	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	12-22-2023	89488	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3027077	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	12-12-2023	12882	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027078	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	12-12-2023	40125	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027079	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	12-12-2023	13375	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027080	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	12-12-2023	44201	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027081	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	72	12-12-2023	5477	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN12202 3027082	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	12-12-2023	20708	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027084	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	12-12-2023	105000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027085	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	12-12-2023	28308	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027086	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	12-13-2023	11250	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027087	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	12-13-2023	3750	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					

VN12202 3027088	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	12-13-2023	15000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027089	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	12-13-2023	147500	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027090	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	12-13-2023	45000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027091	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	12-13-2023	15000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027092	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	12-13-2023	76624	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027093	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	12-13-2023	142835	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027094	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	12-14-2023	90000	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					
VN12202 3027095	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	12-15-2023	30000	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING					

VN12202 3027096	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	12-15-2023	22500	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027097	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-15-2023	7500	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027098	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	12-15-2023	72364	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027099	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	12-15-2023	74494	07722	PRINCIPAL, GOVT ITI, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027100	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	12-18-2023	70882	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027101	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	12-18-2023	74969	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027102	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	12-19-2023	45000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027103	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	12-19-2023	15000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028338	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-15-2023	111803	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028339	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	12-15-2023	173358	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028340	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	12-15-2023	300371	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028341	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-15-2023	1E+06	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028342	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-15-2023	321447	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028343	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-15-2023	1E+06	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3028344	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	339	12-15-2023	142592	07251	R	4501	WELFARE			
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3028345	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	340	12-15-2023	1E+06	07251	R	4501	WELFARE			
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3028346	12-1-2023	N	DC06	A	Vouchers	0700	GURDASPUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	341	12-15-2023	369463	07241	R	4501	WELFARE			
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DY.SUP		INSPECTOR GENERAL OF			
3002051	12-1-2023	N	DC04	A	Vouchers	0700	GURDASPUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	79600	07031	DT.	2701	PRISONS			
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DY.SUP		INSPECTOR GENERAL OF			
3002052	12-1-2023	N	DC04	A	Vouchers	0700	GURDASPUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	101765	07031	DT.	2701	PRISONS			
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DY.SUP		INSPECTOR GENERAL OF			
3002053	12-1-2023	N	DC04	A	Vouchers	0700	GURDASPUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	443659	07031	DT.	2701	PRISONS			
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DY.SUP		INSPECTOR GENERAL OF			
3002054	12-1-2023	N	DC04	A	Vouchers	0700	GURDASPUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	60590	07031	DT.	2701	PRISONS			
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DY.SUP		INSPECTOR GENERAL OF			
3002055	12-1-2023	N	DC04	A	Vouchers	0700	GURDASPUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	443013	07031	DT.	2701	PRISONS			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008838	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-8-2023	5E+07	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008839	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	3E+07	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008846	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	3E+06	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008847	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	903466	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008854	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-8-2023	84236	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008862	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	25	12-8-2023	73896	07027	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE			
3008863	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	26	12-8-2023	869764	07027	POLICE	2601	POLICE			

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VN12202 3023327	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	12-21-2023	61155	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023328	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	12-21-2023	16000	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023329	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-21-2023	74294	07409	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023330	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-21-2023	24144	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023331	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-21-2023	62541	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023332	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-21-2023	104400	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023333	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-21-2023	29251	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3023280	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-19-2023	55344	07404	DISTRICT AYURVEDIC & UNANI OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3023281	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	216	12-19-2023	76356	07320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023282	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-19-2023	109050	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023283	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-19-2023	248300	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023284	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-19-2023	67790	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023336	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	306	12-21-2023	202500	07151	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023337	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	307	12-21-2023	7002	07312	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3015051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	145662	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	191634	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	253546	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	338342	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015055	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	1E+06	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015056	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	153200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015058	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	523808	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015057	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	815884	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015059	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	98080	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015061	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	46960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015060	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	312952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015062	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015064	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	80454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015063	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015065	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015066	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	147698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015067	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	198824	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015068	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	287728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015069	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	532838	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3057266	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-22-2023	2264	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057267	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-26-2023	186097	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057268	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-26-2023	43512	07599	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	12-19-2023	588632	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	12-19-2023	19609	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016275	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1671	12-19-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016276	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1672	12-19-2023	2050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044963	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	86316	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044964	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	166130	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044965	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	95006	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3015677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	12-11-2023	321854	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	29222	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	12-11-2023	170804	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	12-11-2023	836504	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	12-11-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	12-11-2023	538320	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	12-11-2023	35400	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	12-11-2023	228496	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	12-11-2023	74032	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3062823	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	86	12-26-2023	1E+06	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062822	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	85	12-26-2023	1E+06	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062821	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	84	12-26-2023	101988	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062820	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	83	12-26-2023	351854	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3001942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	832000	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	79700	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	490484	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	62024	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	994430	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	120576	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	493540	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	283514	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-8-2023	15097	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-8-2023	26118	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-8-2023	5178	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-8-2023	664866	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-8-2023	129400	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-8-2023	36464	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001956	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	73026	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	330390	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001958	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	428388	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001959	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	53930	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001960	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	338926	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	765092	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	146698	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	247156	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001964	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	257728	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-8-2023	667534	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	119576	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001967	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	633226	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001968	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	86090	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001969	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	47961	08315	ASTER	3701	ON
VN12202 3001971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-8-2023	6711	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	2686	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001972	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	9082	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001973	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	38850	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001974	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	28595	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	86090	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001977	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-8-2023	45552	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001976	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	19725	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001978	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	62024	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	12-20-2023	438389	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-20-2023	99580	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	12-20-2023	186134	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057325	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	117	PENSION	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	17	12-12-2023	5E+07	08166	R	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057326	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	18	12-12-2023	46225	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057327	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	19	12-12-2023	50044	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057328	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	20	12-13-2023	141780	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057329	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	21	12-13-2023	656600	08167	OR	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY DIRECTOR		INSPECTOR GENERAL OF REGISTRATION
3057330	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	22	12-13-2023	655260	08167	OR	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057331	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	23	12-13-2023	601660	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057332	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	24	12-13-2023	600320	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057333	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	25	12-13-2023	15168	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057334	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	26	12-13-2023	460960	08166	R	2101							

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VN12202 3070930	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	38	12-26-2023	4030	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070931	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	12-26-2023	10000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070932	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	12-26-2023	10904	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070933	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	41	12-26-2023	4512	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070934	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	42	12-26-2023	432	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070935	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	171930	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070936	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-11-2023	192974	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070937	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-11-2023	267166	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070938	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-11-2023	82968	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070939	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-11-2023	54000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070940	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-11-2023	105100	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070941	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	196882	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3033717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	33630	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	18900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	41860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	50948	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	231720	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3031373	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	12-14-2023	284130	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031375	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	12-14-2023	226854	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031377	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	12-14-2023	40116	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3061266	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	12-11-2023	10952	06290	EXECUTIVE ENGINEER DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061270	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	12-13-2023	18000	06719	SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061275	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-13-2023	206736	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061279	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	12-13-2023	1E+06	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3033761	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	222958	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033762	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	1E+06	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	33630	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	86090	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	115200	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	160188	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	658230	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	88120	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	27060	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	71932	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	100548	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	187942	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	2E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	2E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-11-2023	3E+06	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	73026	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033778	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	97708	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	1E+06	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	123578	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	1E+06	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033781	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	35400	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	185192	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	447866	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	79700	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	117620	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3032409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-11-2023	109346	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-11-2023	134938	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-11-2023	323800	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028046	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	57	12-15-2023	99113	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028047	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	66	12-21-2023	8050	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028048	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	12-22-2023	21329	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028049	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	68	12-26-2023	93749	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028050	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	69	12-26-2023	773	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028051	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	70	12-26-2023	272470	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028052	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	71	12-26-2023	475874	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028053	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	72	12-26-2023	81659	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028054	12-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	73	12-26-2023	90224	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028055	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	12-26-2023	77896	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3010018	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	12-8-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3010019	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	12-8-2023	185800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

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VN12202				Pay and Allowances		FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-8-2023	1E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
3008800	12-1-2023	N	DC02	A	Vouchers	0600	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	1E+06	06516	F& A)	2601	POLICE
VN12202				Pay and Allowances		FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	4E+06	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
3008801	12-1-2023	N	DC02	A	Vouchers	0600	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	4E+06	06516	F& A)	2601	POLICE
VN12202				Pay and Allowances		FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	6E+07	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
3008809	12-1-2023	N	DC02	A	Vouchers	0600	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	21	12-8-2023	6E+07	06516	F& A)	2601	POLICE
VN12202				Pay and Allowances		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	12-8-2023	95212	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013947	12-1-2023	N	DC03	A	Vouchers	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-8-2023	95212	06066	NDER	2101	
VN12202				Pay and Allowances		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	133396	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013948	12-1-2023	N	DC03	A	Vouchers	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	133396	06066	NDER	2101	
VN12202				Pay and Allowances		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	238028	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013949	12-1-2023	N	DC03	A	Vouchers	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-8-2023	238028	06066	NDER	2101	
VN12202				Pay and Allowances		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	255660	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013950	12-1-2023	N	DC03	A	Vouchers	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-8-2023	255660	06066	NDER	2101	
VN12202				Pay and Allowances		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	1E+06	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013951	12-1-2023	N	DC03	A	Vouchers	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	1E+06	06066	NDER	2101	
VN12202				Fully vouched Contingent Bill		FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	12-8-2023	245619	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3013952	12-1-2023	N	DC03	F	t Bill	0600	R	2070	SERVICES	00	HEAD	107	GUARDS	02	WING	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	6	12-8-2023	245619	06066	NDER	2101	

VN12202 3013953	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	12-8-2023	1E+07	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013954	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	12-8-2023	1E+07	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013955	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	12-8-2023	242687	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013956	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-8-2023	33426	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3033905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-11-2023	8E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	2E+06	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	30000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	258500	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		SALARIES OF SPECIAL CADRE IN PRIMARY				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3033909	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPUR	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	01	EDUCATION	01	SALARIES	05		NT	V	319	12-11-2023	699000	06227		3701				
VN12202					Pay and Allowances				GENERAL		ELEMENTARY						NO		NO				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3033910	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPUR	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	320	12-11-2023	75508	06228		3701				
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3033911	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPUR	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	321	12-11-2023	96972	06228		3701				
VN12202					Pay and Allowances				GENERAL		ELEMENTARY						NO		NO				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3033912	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPUR	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	322	12-11-2023	109600	06228		3701				
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	98	12-19-2023	17430	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	12-19-2023	178237	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Travel expenditure Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	100	12-19-2023	23818	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	101	12-19-2023	1221	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	12-19-2023	17544	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	103	12-19-2023	132071	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202					Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	104	12-19-2023	28062	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3025711	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	105	12-19-2023	168005	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025712	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	106	12-19-2023	71567	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025713	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	107	12-19-2023	25455	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025714	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	12-19-2023	12500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025715	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	12-19-2023	14322	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025716	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	12-19-2023	5500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025717	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	12-19-2023	8690	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025718	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	12-19-2023	7180	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025719	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	12-19-2023	8250	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025720	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	114	12-19-2023	19034	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025721	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	115	12-19-2023	19416	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025722	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	12-19-2023	14345	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025723	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	12-19-2023	26792	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025724	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	118	12-19-2023	319862	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025725	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	119	12-19-2023	229296	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3049627	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-18-2023	1230	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049628	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-18-2023	594	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049629	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-18-2023	192	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049630	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-18-2023	192	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049631	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-18-2023	128	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049632	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	12-21-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049633	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	12-21-2023	63000	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049634	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	12-21-2023	29205	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049635	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-21-2023	320	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049636	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-21-2023	722	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049637	12-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	12-26-2023	13050	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049638	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-26-2023	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049639	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	12-26-2023	300	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049640	12-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	12-26-2023	136	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202				Pay and Allowances		FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	12-11-2023	291680	24016	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3068570	12-1-2023	N	DC07	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	36	12-15-2023	58758	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3068588	12-1-2023	N	DC07	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	48	12-22-2023	31332	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3068600	12-1-2023	N	DC07	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	49	12-22-2023	29222	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3068601	12-1-2023	N	DC07	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-11-2023	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053796	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-11-2023	76624	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053799	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	12-11-2023	113674	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053800	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-11-2023	430362	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3053801	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-11-2023	38452	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053802	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-11-2023	103762	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053804	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Fully vouched Contingent Bill		FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-13-2023	238610	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3031034	12-1-2023	N	DC06	F	Bill	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-11-2023	262354	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3053805	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-11-2023	88646	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053806	12-1-2023	N	DC01	A	Vouchers	0600																															
VN12202				Pay and Allowances		FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-11-2023	91202	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3053807	12-1-2023	N	DC01	A	Vouchers	0600																															

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VN12202 3013990	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-8-2023	308788	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013991	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-8-2023	76508	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013993	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-8-2023	78496	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013994	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-8-2023	108408	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013995	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-8-2023	51036	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013996	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	49332	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013997	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	48756	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3014000	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	12-8-2023	74946	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014001	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	12-8-2023	114464	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014007	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	12-8-2023	119712	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014006	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	12-8-2023	106336	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014005	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	12-8-2023	11255	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014004	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	12-8-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014003	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	12-8-2023	956380	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3014002	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	12-8-2023	871360	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013999	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	31332	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013998	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	43572	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013992	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	1E+06	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010987	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	5	12-8-2023	180500	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3010988	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	506184	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3010989	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	506328	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005596	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-1-2023	6639	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3005597	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-8-2023	74062	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3025826	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	92	12-18-2023	135339	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3025827	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	93	12-18-2023	1E+06	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025828	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	94	12-18-2023	31839	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025829	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	12-11-2023	168092	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025830	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	12-11-2023	86542	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025832	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	12-11-2023	247145	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025833	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	12-11-2023	101962	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025834	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	77	12-12-2023	115353	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025835	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	78	12-12-2023	243288	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025836	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	12-13-2023	196772	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025837	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	12-13-2023	14094	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025838	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	12-14-2023	80504	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025839	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	95	12-18-2023	240470	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025840	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	96	12-19-2023	236782	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3055262	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	10	12-21-2023	680	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028170	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-11-2023	340694	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028171	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-11-2023	36464	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3015413	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	45552	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	736634	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	120240	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	704056	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	46352	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	173716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	192144	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	417884	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-11-2023	30074	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3015469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	380248	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015470	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	2E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015472	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	155644	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	263084	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015474	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-11-2023	416970	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-11-2023	274136	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3045019	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-14-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045018	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-13-2023	253710	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045015	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-13-2023	141592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045016	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-13-2023	142728	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045017	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-13-2023	655538	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045026	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-20-2023	206628	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3045023	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-14-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045024	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-15-2023	451118	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045022	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-14-2023	983538	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045021	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-14-2023	326584	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045025	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-15-2023	933573	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045027	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-20-2023	238850	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045029	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-21-2023	42420	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045028	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-20-2023	67984	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3045035	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-21-2023	30428	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045034	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-21-2023	3700	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045033	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-21-2023	25850	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045032	12-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-21-2023	57288	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045031	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-21-2023	133616	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045030	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-21-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3015748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1144	12-11-2023	820500	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3015749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	12-11-2023	78182	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	12-11-2023	98912	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	12-11-2023	254682	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	12-11-2023	593872	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015754	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	12-11-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015753	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	12-11-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015755	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	12-11-2023	97776	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015756	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	12-11-2023	120028	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015757	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	12-11-2023	357246	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3048526	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	12-11-2023	88284	07364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048525	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	12-11-2023	80900	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048524	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	12-11-2023	499992	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048532	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	12-11-2023	44952	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048531	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	12-11-2023	33876	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048530	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	12-11-2023	572846	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048529	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	12-11-2023	50206	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048528	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	12-11-2023	35328	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048527	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	12-11-2023	156200	07378	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048538	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	12-11-2023	64740	07364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048537	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	12-11-2023	60044	07364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048536	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	12-11-2023	29604	07364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048535	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	12-11-2023	336100	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3028272	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-11-2023	531376	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028273	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-11-2023	97404	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028274	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-11-2023	297357	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028275	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-11-2023	160052	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028276	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-11-2023	333493	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028277	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-11-2023	218072	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028278	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-11-2023	630451	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028279	12-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-12-2023	1E+06	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028280	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-13-2023	567053	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028281	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-13-2023	339786	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028282	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-13-2023	123155	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Misc.		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL SERVICE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028347	12-1-2023	N	DC06	D	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	30	S	11	E	NT	V	342	12-15-2023	2E+06	07248	OFFICE R	4501	WELFARE
VN12202					Misc.		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL SERVICE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028348	12-1-2023	N	DC06	D	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	30	S	11	E	NT	V	343	12-15-2023	1E+06	07248	OFFICE R	4501	WELFARE
VN12202					Misc.		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL SERVICE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028349	12-1-2023	N	DC06	D	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	30	S	11	E	NT	V	344	12-15-2023	1E+06	07248	OFFICE R	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		DIRECTIO		NO BUDGET		NO DETAILED		TELEPHO		HEALTH AND FAMILY WELFAR						DISTRIC T AYURVE DIC AND UNANI OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3028350	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	02	MEDICINE	101	A	01	N	0000	HEAD	00	HEAD	92	NE	11	E	NT	V	345	12-15-2023	1860	07240		4501	
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		DISTRICT ADMINIST		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028351	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	346	12-15-2023	135088	07248	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		NATIONAL TUBERCU LOSIS CONTROL PROGRAM		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028352	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	01	HY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	347	12-15-2023	38964	07248	OFFICE R	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						ASSIST ANT DIRECT		DIRECTO R, HEALTH & FAMILY
3028353	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	13	S	11	E	NT	V	348	12-15-2023	8553	07241	OR	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028354	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	349	12-15-2023	809	07251	OFFICE R	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028355	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	350	12-15-2023	1092	07251	OFFICE R	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028356	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	351	12-15-2023	2094	07251	OFFICE R	4501	WELFARE
VN12202					Fully vouched Contingen		GURDASP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028357	12-1-2023	N	DC06	F	t Bill	0700	UR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	352	12-15-2023	951	07251	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028358	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	353	12-18-2023	247604	07268	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		GURDASP		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3028359	12-1-2023	N	DC06	A	Vouchers	0700	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	354	12-18-2023	511565	07268	OFFICE R	4501	WELFARE

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VN12202 3028373	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	12-20-2023	9760	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028374	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	12-20-2023	128940	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028375	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-21-2023	1001	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028376	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-21-2023	1030	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028377	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-21-2023	14761	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028378	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-21-2023	101388	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028379	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-21-2023	256318	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028380	12-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-21-2023	190546	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023175	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	175	12-18-2023	1E+06	07330	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB BLOCK PRIMARY EDUCATION OFFICER	2101	
VN12202 3023176	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	176	12-18-2023	601	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023177	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	177	12-18-2023	600	07126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3023344	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-26-2023	10577	07465	HEADMASTER CHILD DEVELOPMENT PROJECT OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023343	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	313	12-22-2023	178612	07314	BLOCK PRIMARY EDUCATION OFFICER	5801	DIRECTOR, SOCIAL WELFARE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023345	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-26-2023	158559	07322			
VN12202 3023346	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-26-2023	22371	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023347	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-26-2023	213024	07500	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023348	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-26-2023	67334	07214	GENERAL MANAGER	2101	
VN12202 3023349	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-26-2023	172423	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3023350	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-26-2023	55300	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023353	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-26-2023	12875	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023351	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-26-2023	6114	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023352	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-26-2023	9223	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023354	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-26-2023	33507	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023355	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-26-2023	31943	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	750414	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3000652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	96740	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	220544	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	1E+06	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	207832	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3000656	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	238	12-8-2023	5765	07563	PRINCIPAL	2101	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000657	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	239	12-8-2023	31369	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	50196	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	97404	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3057282	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-20-2023	2E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057283	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-20-2023	3E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057284	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-20-2023	2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057285	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-20-2023	6E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057286	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	141	12-20-2023	5E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057287	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-20-2023	184616	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057288	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-22-2023	4E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057289	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-22-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057290	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-22-2023	7E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3057291	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-22-2023	1E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057292	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	147	12-22-2023	5E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057293	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-22-2023	168063	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057294	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-26-2023	5E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057295	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-26-2023	258146	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057296	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-26-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057297	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	152	12-26-2023	667330	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057298	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-28-2023	3E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057299	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	12-28-2023	5E+06	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3023245	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	12-18-2023	2E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023246	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	12-18-2023	3E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023247	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	12-18-2023	9E+06	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023248	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	12-18-2023	465000	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023249	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	12-18-2023	908350	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023250	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	12-18-2023	793700	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023251	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-19-2023	8500	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023252	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	187	12-19-2023	42051	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023253	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-19-2023	40730	07583	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023254	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	189	12-19-2023	43964	07340	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023256	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-19-2023	32444	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3023255	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-19-2023	54602	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3023258	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	193	12-19-2023	3770	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023257	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	192	12-19-2023	820	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023259	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	194	12-19-2023	200	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3023261	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	196	12-19-2023	3700	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023260	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-19-2023	21600	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023262	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	197	12-19-2023	6000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023263	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	198	12-19-2023	790	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023264	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	199	12-19-2023	961	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023288	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-19-2023	130061	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023289	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	12-19-2023	76356	07320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023290	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	225	12-19-2023	349860	07320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023291	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	12-19-2023	128892	07320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023292	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	227	12-19-2023	321200	07320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12023023293	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-19-2023	26030	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12023023294	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-19-2023	11861	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12023023295	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	12-20-2023	113488	07317	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12023023296	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	12-20-2023	120028	07319	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12023023297	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	12-20-2023	97504	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12023023298	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-21-2023	40116	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN12023023299	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	234	12-21-2023	20640	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12023023300	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-21-2023	5000	07486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12023023301	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-21-2023	193915	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3023302	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-21-2023	195030	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023303	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-21-2023	71467	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3001979	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-8-2023	146698	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-8-2023	515186	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001981	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	627300	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001982	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	748656	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001983	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-8-2023	29604	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3001984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-8-2023	128576	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3014211	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	12-8-2023	93516	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3014210	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	12-8-2023	97920	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014209	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	12-8-2023	150088	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014208	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-8-2023	168796	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014207	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-8-2023	207544	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014206	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-8-2023	230292	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014205	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-8-2023	246000	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3014204	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-8-2023	287078	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT					
VN12202 3049740	12-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	12-21-2023	12100	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION					
VN12202 3049741	12-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	12-21-2023	5350	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION					
VN12202 3049742	12-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	12-21-2023	119665	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION					
VN12202 3049743	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-22-2023	150	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION					
VN12202 3049744	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-22-2023	140	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION					

VN12202 3049745	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-22-2023	72	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049746	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-22-2023	95	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049747	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-22-2023	394	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049748	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-27-2023	250	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049749	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-27-2023	60	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049750	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-19-2023	36	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049751	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-19-2023	19	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049752	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-19-2023	14	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049753	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-26-2023	77	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049754	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-19-2023	2000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049755	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-19-2023	210	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049756	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-19-2023	1536	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049757	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-19-2023	300	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049758	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-19-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3049759	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-19-2023	320	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049760	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-19-2023	800	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049761	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-19-2023	750	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049762	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-19-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049763	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-19-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049764	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-19-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049765	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-19-2023	320	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049766	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-22-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049767	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-22-2023	180	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049768	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-27-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049769	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-27-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3044609	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-11-2023	1E+06	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044610	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-11-2023	499400	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044611	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-11-2023	896000	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3036016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	59412	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	134938	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	920836	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	375632	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	50348	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	38988	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	74494	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	100716	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	118608	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3048226	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	12-11-2023	92080	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3048224	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	12-11-2023	64128	08569	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048223	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	12-11-2023	58442	08572	CHIEF EXECUTIVE ZILA PARISHAD, BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048222	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	12-11-2023	100616	08569	DEVELOPMENT OFFICER, WOME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3031378	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	12-14-2023	181052	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3033723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	106200	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	499820	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	123578	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	566486	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	160188	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	740466	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	2E+06	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	160188	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033732	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	222306	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033733	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	706826	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	71932	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	34482	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	97708	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	568918	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	998280	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	1E+06	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	2E+06	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	35864	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	111366	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	1E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	3E+06	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	1E+07	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	79700	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	972750	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	96072	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	122158	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	389333	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	2E+06	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	390484	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	2E+06	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	368998	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	377104	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	44274	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	70800	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	1E+06	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3032325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	1E+07	06641	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-11-2023	28370	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-11-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-11-2023	1E+06	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-11-2023	48928	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3022939	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-19-2023	15439	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022940	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-19-2023	10074	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022942	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-19-2023	6223	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022941	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-19-2023	111897	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3022943	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-19-2023	90797	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022944	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-19-2023	24573	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022945	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-19-2023	1638	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022946	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-19-2023	5500	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022947	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-19-2023	17368	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022948	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-19-2023	18430	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022952	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-19-2023	22416	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3022951	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-19-2023	21685	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3022950	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-19-2023	101822	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022949	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-19-2023	30502	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022953	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-19-2023	3824	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022954	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-19-2023	11849	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3022955	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	147	12-19-2023	1296	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3022956	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-19-2023	156643	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3022957	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-19-2023	169652	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3031096	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-19-2023	23828	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031097	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-19-2023	18900	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031098	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-19-2023	12315	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031099	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-19-2023	4050	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031100	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-19-2023	24976	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031101	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-19-2023	29042	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031102	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-19-2023	8807	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031103	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-19-2023	5200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031104	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-19-2023	1800	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3013957	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-8-2023	189776	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013958	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-8-2023	62066	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013959	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	72888	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013960	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	12-8-2023	72924	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013961	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-8-2023	78496	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013963	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	107408	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013964	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-8-2023	342184	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013965	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-8-2023	450944	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3013966	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-8-2023	468012	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013967	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	12-8-2023	1E+07	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013968	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	12-8-2023	202051	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3013969	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	119028	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031184	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	12-26-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031185	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	12-26-2023	78528	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031186	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	12-26-2023	92022	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031187	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-26-2023	98486	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031188	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-26-2023	103698	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031189	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-26-2023	109500	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031190	12-1-2023	N	DC06	A	Pay and Allowances	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-26-2023	119576	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3006839	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-8-2023	105104	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006840	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-8-2023	82000	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006841	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-8-2023	64940	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006842	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	12-8-2023	115768	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006843	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-8-2023	61196	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006844	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-8-2023	57884	06299	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006846	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-8-2023	66612	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006847	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-8-2023	176964	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006848	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-8-2023	89848	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3006845	12-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12-8-2023	72680	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3031191	12-1-2023	N	DC06	A	Pay and Allowances	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-26-2023	127892	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031192	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-26-2023	137900	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031193	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-26-2023	151781	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031194	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	12-26-2023	320450	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031196	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-26-2023	70000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031197	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-26-2023	26890	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031198	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-26-2023	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031199	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	12-26-2023	18000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3025737	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	131	12-19-2023	56669	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025738	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	132	12-19-2023	38148	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025739	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	133	12-19-2023	29431	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025740	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	134	12-19-2023	11708	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025741	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	135	12-19-2023	81553	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025742	12-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	136	12-19-2023	55421	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT		DIRECTO R, HEALTH & FAMILY
3012487	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	44	12-8-2023	852452	06270	CONTR OLLER	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT		DIRECTO R, HEALTH & FAMILY
3012488	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	ARIES	07	DISPENSA RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	45	12-8-2023	2E+06	06270	CONTR OLLER	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ZONAL MALARI A		DIRECTO R, HEALTH & FAMILY
3012489	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	46	12-8-2023	67300	06267	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030857	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	60	12-11-2023	141792	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030858	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	61	12-11-2023	322376	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030859	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	62	12-11-2023	354298	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030860	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	63	12-11-2023	414932	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030861	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	64	12-11-2023	646896	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030862	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	65	12-11-2023	2E+06	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030863	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	66	12-11-2023	545610	06256	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030864	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	67	12-11-2023	18000	06281	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s		FEROZEPU		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3030865	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	HY	110	ARIES	01	DISPENSA RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	68	12-11-2023	18000	06281	OFFICE R	4501	WELFARE

VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY		SUBSIDIARY		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030866	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	69	12-11-2023	18000	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030867	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	70	12-11-2023	21700	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030868	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	71	12-11-2023	21700	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030870	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	73	12-11-2023	57054	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030871	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	74	12-11-2023	58400	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030872	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	75	12-11-2023	69692	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030873	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	76	12-11-2023	70796	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030875	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	78	12-11-2023	131163	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030876	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	79	12-11-2023	143091	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030878	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	81	12-11-2023	206202	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3030879	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	82	12-11-2023	230632	06281	OFFICER	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		CROP HUSBANDRY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTURE
3031372	12-1-2023	N	DC07	A	Vouchers	0600	R	2401	RY	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	LTURE	NT	V	23	12-14-2023	307858	06348	OFFICE	6401	TURE
VN12202					Pay and Allowances		FEROZEPUR		CROP HUSBANDRY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTURE
3031374	12-1-2023	N	DC07	A	Vouchers	0600	R	2401	RY	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	LTURE	NT	V	25	12-14-2023	259236	06348	OFFICE	6401	TURE

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VN12202 3031394	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	12-26-2023	61770	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3053927	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	156	12-26-2023	58316	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053928	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	157	12-26-2023	4430	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053929	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	158	12-26-2023	70072	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053930	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	159	12-26-2023	50000	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3064219	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-11-2023	318568	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064220	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-11-2023	195540	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064222	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-11-2023	77308	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3064221	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-11-2023	79696	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064224	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-11-2023	39800	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064223	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-11-2023	53076	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064225	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-11-2023	33424	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064230	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-21-2023	1921	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3064226	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-11-2023	89488	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064227	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-11-2023	39800	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064228	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12-11-2023	108548	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064229	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12-20-2023	4880	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064231	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12-21-2023	7320	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3064233	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	12-21-2023	5000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064232	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12-21-2023	6375	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3013533	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	101284	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013534	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	19900	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	421686	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	295038	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	833284	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	100716	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	585964	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	35400	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	73026	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	12-11-2023	544136	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032525	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	98912	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	231426	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032527	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	1E+06	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3025848	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	104	12-19-2023	99315	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025849	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	105	12-19-2023	17740	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025850	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	106	12-19-2023	241142	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025851	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	107	12-19-2023	5040	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025852	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	108	12-19-2023	1E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025853	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	109	12-19-2023	21796	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025854	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	110	12-19-2023	799320	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025855	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	111	12-19-2023	56045	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025856	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	12-19-2023	387661	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025857	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	12-19-2023	419778	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025858	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	114	12-19-2023	45907	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025859	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	115	12-19-2023	483970	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025860	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	12-19-2023	80549	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025861	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	12-19-2023	2E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025862	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	118	12-19-2023	1E+06	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025863	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	119	12-19-2023	17849	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202					Travel expenditure		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025864	12-1-2023	N	DC02	B	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	120	12-19-2023	219165	07027								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHONE		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025865	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	121	12-19-2023	16668	07027								
VN12202					Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025866	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	122	12-19-2023	479944	07027								
VN12202					Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025867	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	123	12-19-2023	126544	07027								
VN12202					Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025868	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	124	12-19-2023	56424	07027								
VN12202					Travel expenditure		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025869	12-1-2023	N	DC02	B	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	125	12-19-2023	97170	07028								
VN12202					Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025870	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	126	12-19-2023	689515	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHONE		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025871	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	127	12-19-2023	30719	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025872	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	128	12-19-2023	224426	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025873	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	129	12-19-2023	291991	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025874	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	130	12-19-2023	504799	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025875	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	131	12-19-2023	356738	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025876	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	132	12-19-2023	145527	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025877	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	58	S	12	AFFAIRS	NT	V	133	12-19-2023	35220	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025878	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	58	S	12	AFFAIRS	NT	V	134	12-19-2023	26491	07028								
VN12202					Fully vouched Contingent		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		CLOTHING AND TENTAGE		HOME							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3025879	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	25	TENTAGE	12	AFFAIRS	NT	V	135	12-19-2023	290280	07028								

VN12202 3025880	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	136	12-19-2023	261252	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3015430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	462468	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	216810	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	12-11-2023	35400	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	12-11-2023	47630	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015433	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-11-2023	967652	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3045005	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-11-2023	281696	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045003	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	495832	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045004	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	80800	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045014	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-13-2023	916376	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045013	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-13-2023	356394	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045012	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-13-2023	532980	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3015719	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	504182	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015718	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	210320	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015720	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	73026	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015721	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-11-2023	168576	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015722	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-11-2023	258680	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015724	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-11-2023	288994	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015723	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-11-2023	2E+06	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015725	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	12-11-2023	497688	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015726	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-11-2023	2E+06	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015727	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-11-2023	464782	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015728	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	12-11-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015729	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	12-11-2023	319172	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015730	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-11-2023	909864	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	12-11-2023	34970	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	12-11-2023	173632	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	12-11-2023	153200	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	12-11-2023	190544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	12-11-2023	729548	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	12-11-2023	394584	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	12-11-2023	106200	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015762	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1158	12-11-2023	1E+06	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015761	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1157	12-11-2023	1E+06	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	12-11-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1156	12-11-2023	2E+06	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	12-11-2023	9400	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	12-11-2023	35400	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	12-11-2023	47030	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013175	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	19	12-8-2023	2E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013176	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	20	12-8-2023	4E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013177	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	21	12-8-2023	1E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013178	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	22	12-8-2023	2E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013179	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	23	12-8-2023	3E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013180	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	24	12-8-2023	4E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013181	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	25	12-8-2023	140484	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013182	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	26	12-8-2023	959738	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013183	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	27	12-8-2023	6E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013184	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	28	12-8-2023	4E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013185	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	29	12-8-2023	3E+06	07499	S)	7412						
VN12202					Pay and Allowances		GURDASPUR		MAJOR IRRIGATION		RANJIT SAGAR DAM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
3013186	12-1-2023	N	DC05	A	Vouchers	0700	UR	2700	N	02	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	30	12-8-2023	161267	07499	S)	7412						

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VN12202 3023181	12-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	181	12-18-2023	820	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023182	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	182	12-18-2023	383241	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023265	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	200	12-19-2023	11220	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023266	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-19-2023	28187	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3000612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-8-2023	46230	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-8-2023	139036	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-8-2023	2E+06	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-8-2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-8-2023	155336	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3000637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	85564	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	472294	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	38364	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	87600	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	3E+06	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	228	12-8-2023	1E+06	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	117500	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	60000	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	1E+07	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014983	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	19900	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3000481	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	250038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000480	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014998	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	58616	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014997	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	111186	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014999	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	70800	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015001	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	96300	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015002	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	186238	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015003	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	18771	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015004	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	75716	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015005	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	108568	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015007	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	140420	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015006	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015008	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	700796	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015009	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	37458	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	30926	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015011	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	667676	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015014	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	264338	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015013	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	59720	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015012	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	423092	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015015	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	414930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	105558	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	73026	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	750978	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	744052	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	46370	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	79744	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015027	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	635924	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015025	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	300286	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	177000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015026	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	483700	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015029	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	37458	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015028	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	62024	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015031	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	88220	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015938	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	12-11-2023	51868	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	12-11-2023	212400	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	12-11-2023	526658	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	12-11-2023	610506	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	12-11-2023	1E+06	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	12-11-2023	36858	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	12-11-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	12-11-2023	71938	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	12-11-2023	321200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	12-11-2023	815596	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Medical		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						GENERAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023304	12-1-2023	N	DC07	C	Vouchers	0700	UR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	239	12-21-2023	80356	07214	MANAGER	2101	SECRETARY, PUNJAB
VN12202								SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						GENERAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023305	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	240	12-21-2023	94336	07214	MANAGER	2101	SECRETARY, PUNJAB
VN12202								SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						GENERAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023306	12-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	241	12-21-2023	69294	07214	MANAGER	2101	SECRETARY, PUNJAB
VN12202								SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						GENERAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3023307	12-1-2023	N	DC07	C	Vouchers	0700	GURDASPUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	242	12-21-2023	64644	07214	MANAGER	2101	SECRETARY, PUNJAB
VN12202				Pay and Allowances		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						CHIEF AGRICULTURE OFFICE		DIRECTOR, AGRICULTURE
3031454	12-1-2023	N	DC07	A	Vouchers	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	01		NT	V	60	12-21-2023	37748	07341		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						CHIEF AGRICULTURE OFFICE		DIRECTOR, AGRICULTURE
3031455	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	92	TELEPHONE	01		NT	V	61	12-21-2023	3495	07341		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				HORTICULTURE						DEPUTY DIRECTOR SEED TESTING		DIRECTOR, HORTICULTURE
3031456	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	119		01		0000	HEAD	00	HEAD	02	WAGES	34		NT	V	62	12-22-2023	17540	07349		6501	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		AGRICULTURE						SEED TESTING OFFICE		DIRECTOR, AGRICULTURE
3031458	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	21		01		NT	V	64	12-26-2023	61806	07342		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		AGRICULTURE						SEED TESTING OFFICE		DIRECTOR, AGRICULTURE
3031459	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	21		01		NT	V	65	12-26-2023	20200	07342		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		AGRICULTURE						CHIEF AGRICULTURE OFFICE		DIRECTOR, AGRICULTURE
3031460	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	21		01		NT	V	66	12-26-2023	5413	07341		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		AGRICULTURE						SEED TESTING OFFICE		DIRECTOR, AGRICULTURE
3031461	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	21		01		NT	V	67	12-26-2023	13100	07342		6401	
VN12202				Fully vouched Contingent		GURDASP		CROP HUSBAND		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		TELEPHONE		AGRICULTURE						SEED TESTING OFFICE		DIRECTOR, AGRICULTURE
3031462	12-1-2023	N	DC07	F	Bill	0700	UR	2401	RY	00	HEAD	001		01		0000	HEAD	00	HEAD	92		01		NT	V	68	12-26-2023	898	07342		6401	

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VN12202 3068184	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-12-2023	2E+06	07893	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068617	12-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-26-2023	6E+06	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068185	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-12-2023	198000	07893	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3044741	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	1E+06	07352	DEPUTY DIRECTOR DISTRICT TREASURY OFFICER	6701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN12202 3049770	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-27-2023	600	08889	DISTRICT TREASURY OFFICER	1101	
VN12202 3049771	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-27-2023	400	08889	DISTRICT TREASURY OFFICER	1101	
VN12202 3049772	12-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-27-2023	350	08889	DISTRICT TREASURY OFFICER	1101	
VN12202 3062941	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	42828	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062942	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	47460	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062943	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	73348	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3036819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	12-14-2023	382538	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036822	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	12-14-2023	90676	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	12-14-2023	35400	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	12-14-2023	37852	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036825	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	12-14-2023	28622	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036826	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	12-14-2023	452046	08950	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036827	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	12-14-2023	377666	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036828	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	12-14-2023	334154	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036829	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	12-14-2023	832927	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	12-14-2023	106822	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-14-2023	503196	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	12-14-2023	393854	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	12-14-2023	35400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	12-14-2023	48108	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036835	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	12-14-2023	64832	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036836	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-14-2023	98980	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	12-14-2023	357528	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036837	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	12-14-2023	212400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036839	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	12-14-2023	541684	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	12-14-2023	726452	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069132	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-21-2023	10136	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3069133	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-21-2023	2E+06	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069134	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-21-2023	23788	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069135	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-21-2023	22996	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069136	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-26-2023	60021	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3069137	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-26-2023	486251	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3062806	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	69	12-19-2023	65294	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062805	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	68	12-19-2023	46813	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062804	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	67	12-19-2023	64724	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062801	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	64	12-19-2023	942758	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062802	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	65	12-19-2023	2E+06	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062803	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	66	12-19-2023	199348	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062800	12-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	63	12-19-2023	15639	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062799	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	62	12-18-2023	23002	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062798	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	61	12-18-2023	659348	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062797	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	60	12-15-2023	2E+06	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062796	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	59	12-15-2023	4E+06	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062795	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	58	12-15-2023	545577	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062794	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	57	12-15-2023	518628	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062793	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	56	12-15-2023	570238	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3062792	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	55	12-15-2023	635585	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062791	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	54	12-15-2023	1E+06	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3032326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	123862	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	721956	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	114212	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	1E+06	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	97876	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	98912	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	368748	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	77428	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	218414	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	362800	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	35400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	35400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	35470	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	97876	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3031483	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	12-27-2023	167884	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031484	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	12-27-2023	104068	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	111934	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	395344	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3032342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	79700	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	103598	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	556260	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	73026	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	115100	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	477888	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-11-2023	35400	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032349	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	40724	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032350	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-11-2023	99580	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3030997	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-11-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030998	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-11-2023	184330	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3030999	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-11-2023	44000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031000	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-11-2023	103808	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031105	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-19-2023	193306	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031106	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-19-2023	1381	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031107	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	310	12-19-2023	79590	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031108	12-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	12-19-2023	47579	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031109	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	12-19-2023	50948	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031110	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-20-2023	113388	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031111	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-20-2023	117470	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3031112	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-20-2023	54000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031113	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-20-2023	110000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031115	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-21-2023	7093	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031116	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-21-2023	471	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031117	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-21-2023	7138	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031118	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-21-2023	140000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031119	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-21-2023	134997	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031120	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-21-2023	76812	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031121	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-21-2023	135132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-21-2023	283526	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-21-2023	369577	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031124	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-21-2023	3E+06	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3023038	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-26-2023	6142	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023042	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-26-2023	15120	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023043	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-26-2023	8765	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023044	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-26-2023	13046	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023045	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-26-2023	8540	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023046	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-26-2023	16425	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023047	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-26-2023	606	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202				Medical		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						EXECUTIVE		CHIEF ENGINEER, IRRIGATION,
3023049	12-1-2023	N	DC07	C	Vouchers	0600	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	241	12-26-2023	4704	06404	ENGINEER	7403	CANALS
VN12202				Medical		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						EXECUTIVE		CHIEF ENGINEER, IRRIGATION,
3023048	12-1-2023	N	DC07	C	Vouchers	0600	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	240	12-26-2023	4258	06404	ENGINEER	7403	CANALS
VN12202				Medical		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						EXECUTIVE		CHIEF ENGINEER, IRRIGATION,
3023050	12-1-2023	N	DC07	C	Vouchers	0600	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	242	12-26-2023	15460	06404	ENGINEER	7403	CANALS
VN12202				Medical		FEROZEPU		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						DISTRICT FOOD AND SUPPLY		DIRECTOR, FOOD &
3023051	12-1-2023	N	DC07	C	Vouchers	0600	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFARE	NT	V	243	12-26-2023	7738	06463	CONTROLLER	8001	SUPPLIES
VN12202				Pay and Allowances		FEROZEPU		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED		HEALTH AND FAMILY WELFAR						ASSISTANT		DIRECTOR, HEALTH & FAMILY
3031200	12-1-2023	N	DC06	A	Vouchers	0600	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	403	12-26-2023	123856	06270	CONTROLLER	4501	WELFARE
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002030	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	442019	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002031	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	268383	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002032	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	458492	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002033	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	747747	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002034	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	1E+06	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002035	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	4E+06	06050	ENT	2701	PRISONS
VN12202				Pay and Allowances		FEROZEPU				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED										SUPERINTEND		INSPECTOR GENERAL OF
3002036	12-1-2023	N	DC04	A	Vouchers	0600	R	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	425519	06050	ENT	2701	PRISONS

VN12202 3002037	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	122788	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002038	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	247294	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002039	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	223812	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002040	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	106803	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002041	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	59612	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002042	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	133224	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002043	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	87152	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002044	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	274801	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002045	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	12-8-2023	736728	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3012444	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	165594	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3048438	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	12-11-2023	420760	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048439	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	12-11-2023	942758	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048440	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	12-11-2023	3E+06	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048441	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	12-11-2023	19410	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048442	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	12-11-2023	39588	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048443	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	12-11-2023	80900	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3048475	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	52	12-21-2023	369693	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048476	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	53	12-21-2023	26890	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048477	12-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILDLIFE	NT	V	54	12-21-2023	7995	06002	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048478	12-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILDLIFE	NT	V	55	12-21-2023	14476	06002	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048479	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	56	12-21-2023	20587	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048480	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	57	12-21-2023	22637	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048481	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	58	12-21-2023	21857	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048482	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	59	12-21-2023	410761	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048483	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	60	12-21-2023	990361	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3048495	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	72	12-21-2023	102839	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS			
VN12202 3062385	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	31	12-14-2023	215480	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS			
VN12202 3062386	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	32	12-21-2023	19442	06014	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS			
VN12202 3032470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	12-11-2023	146698	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	408428	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	474050	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-11-2023	9822	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	67562	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032475	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	72710	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	74494	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN12202 3032477	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	75910	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			

VN12202 3032478	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	86090	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032479	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-11-2023	96072	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032480	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-11-2023	106200	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032481	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-11-2023	122158	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-11-2023	201432	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-11-2023	1E+06	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-11-2023	18000	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-11-2023	108568	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-11-2023	177000	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-11-2023	580448	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	12-11-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	12-11-2023	88554	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	12-11-2023	123578	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032491	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-11-2023	126818	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032492	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-11-2023	192912	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032493	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	649420	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-11-2023	885262	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032495	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	12-11-2023	35400	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033415	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1698	12-21-2023	10000	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033416	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1699	12-21-2023	2055	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033417	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1700	12-21-2023	1930	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033418	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1701	12-21-2023	8000	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3034127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-11-2023	1E+06	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-11-2023	35400	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025881	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	137	12-19-2023	12300	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025882	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	138	12-19-2023	319308	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025883	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	139	12-19-2023	232224	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025884	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	140	12-19-2023	290280	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025885	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	141	12-19-2023	319308	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025886	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	142	12-19-2023	319308	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025887	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	143	12-19-2023	84410	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED HARDWA		OFFICE EXPENSE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025888	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	114	RS	98	STATE	0000	HEAD	01	RE	13	S	12	HOME AFFAIRS	NT	V	144	12-19-2023	473143	07028	POLICE	2601	POLICE
VN12202				Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025889	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	145	12-19-2023	239867	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		REPAIR AND MAINTEN ANCE OF POLICE STATIONS		NO BUDGET		NO DETAILED		MINOR										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025890	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	06	/POSTS	0000	HEAD	99	HEAD	27	WORKS	12	HOME AFFAIRS	NT	V	146	12-19-2023	394770	07028	POLICE	2601	POLICE
VN12202				Medical		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025891	12-1-2023	N	DC02	C	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	147	12-19-2023	116018	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REPAIR AND MAINTEN ANCE OF STAFF										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025892	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	09	CARS	12	HOME AFFAIRS	NT	V	148	12-19-2023	137900	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHO										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025893	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	HOME AFFAIRS	NT	V	149	12-19-2023	34325	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED HARDWA		OFFICE EXPENSE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025894	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	114	RS	98	STATE	0000	HEAD	01	RE	13	S	12	HOME AFFAIRS	NT	V	150	12-19-2023	233629	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025895	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	HOME AFFAIRS	NT	V	151	12-19-2023	393921	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025896	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	HOME AFFAIRS	NT	V	152	12-19-2023	431454	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025897	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	HOME AFFAIRS	NT	V	153	12-19-2023	382332	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHO										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025898	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	HOME AFFAIRS	NT	V	154	12-19-2023	24947	07028	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		WATER CHARGE										SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025899	12-1-2023	N	DC02	F	t Bill	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	94	S	12	HOME AFFAIRS	NT	V	155	12-19-2023	1908	07028	POLICE	2601	POLICE
VN12202				Pay and Allowance s		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED												SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025900	12-1-2023	N	DC02	A	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	12-21-2023	17268	07028	POLICE	2601	POLICE
VN12202				Pay and Allowance s		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED												SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025901	12-1-2023	N	DC02	A	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	12-21-2023	16715	07028	POLICE	2601	POLICE
VN12202				Pay and Allowance s		GURDASP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED												SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3025902	12-1-2023	N	DC02	A	Vouchers	0700	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	12-21-2023	11688	07028	POLICE	2601	POLICE

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VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OTHER									SENIOR SUPERINTENDENT		DIRECTOR GENERAL	
3025910	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	12	HOME AFFAIRS	NT	V	166	12-21-2023	17227	07028	OF POLICE	2601	OF POLICE	
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OTHER									SENIOR SUPERINTENDENT		DIRECTOR GENERAL	
3025911	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	12	HOME AFFAIRS	NT	C	167	12-21-2023	138951	07028	OF POLICE	2601	OF POLICE	
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3015737	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1133	12-11-2023	2E+06	07548		4204		
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3015738	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1134	12-11-2023	66552	07548		4204		
VN12202				Pay and Allowances						ELEMENTARY				INSPECTION		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
3015739	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1135	12-11-2023	129400	07483		4201		
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
3015740	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1136	12-11-2023	79700	07140		3701		
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
3015742	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1138	12-11-2023	718730	07140		3701		
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
3015743	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1139	12-11-2023	31926	07144		3701		
VN12202				Pay and Allowances						SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
3015745	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	1141	12-11-2023	111834	07144		3701		
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO		REVENUE AND									TEHSILDAR		DIRECTOR, LAND RECORDS	
3010417	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	MAJOR HEAD	103	LAND RECORDS	02	ESTABLISHMENT	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATIO	NT	V	12	12-8-2023	205320	07009		1001		
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO		REVENUE AND									TEHSILDAR		DIRECTOR, LAND RECORDS	
3010418	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	MAJOR HEAD	103	LAND RECORDS	02	ESTABLISHMENT	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATIO	NT	V	13	12-8-2023	230746	07009		1001		

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VN12202 3059990	12-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	18	12-20-2023	90000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059991	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	19	12-26-2023	1360	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059992	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	12-26-2023	797	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059993	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	21	12-26-2023	6500	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059994	12-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	22	12-27-2023	4E+06	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3059995	12-1-2023	N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	12-27-2023	240000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3002323	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-1-2023	36134	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002324	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	104960	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002325	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	115984	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002326	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	521096	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3028222	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-11-2023	346010	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028223	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-11-2023	354202	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-11-2023	415688	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028225	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-11-2023	378742	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028226	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-11-2023	92120	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028227	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-11-2023	357244	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	964638	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000527	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	1E+06	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000528	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	108606	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000529	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3000530	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000531	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	121440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000532	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-8-2023	136796	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000533	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	327046	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	561600	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-8-2023	2E+06	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-8-2023	73026	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053945	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	12-14-2023	37458	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3046386	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	12-11-2023	8E+06	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046385	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	12-11-2023	3E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046384	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046383	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046382	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046381	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046367	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046370	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	12-11-2023	5E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046371	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046376	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3000576	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	197	12-8-2023	4681	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	122096	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-8-2023	83582	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3000590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	608952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	385692	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-8-2023	115200	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	112946	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	1E+06	07141	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-8-2023	73636	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	167248	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3000608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-8-2023	46230	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-8-2023	58016	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-8-2023	219834	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	45752	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	128652	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	151100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	249228	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	483100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3014986	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	77136	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014985	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	879964	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014987	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	96300	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014988	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	123126	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	382804	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	667176	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	1E+06	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014992	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014993	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	356534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3014994	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	479872	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	101894	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	911402	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015000	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	73922	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015782	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	12-11-2023	97708	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015783	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	12-11-2023	846018	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015787	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015786	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-11-2023	731012	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015785	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	12-11-2023	31778	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015784	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015788	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1184	12-11-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015789	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	12-11-2023	35400	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015791	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	12-11-2023	47508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	12-11-2023	35670	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	12-11-2023	67956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	12-11-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	12-11-2023	134938	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	12-11-2023	169702	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016227	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1623	12-15-2023	156825	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016228	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1624	12-15-2023	162016	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	12-15-2023	17129	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016230	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1626	12-15-2023	10214	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016232	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1628	12-15-2023	5530	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016231	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	12-15-2023	8295	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016233	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1629	12-15-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016235	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1631	12-15-2023	71652	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016234	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	12-15-2023	11060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016236	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1632	12-15-2023	32615	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016238	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1634	12-15-2023	70300	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	12-11-2023	883222	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	12-11-2023	212400	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-11-2023	199628	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	1E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	95036	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-11-2023	386776	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	677054	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3015653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-11-2023	35470	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-11-2023	647264	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-11-2023	47030	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	12-11-2023	864980	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-11-2023	151100	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044753	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-11-2023	147844	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044760	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	12-11-2023	901104	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3053931	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	12-11-2023	85672	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053932	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	12-11-2023	78486	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN12202 3053933	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	12-11-2023	281698	07531	TEHSILDAR, KALANAUR	1001	DIRECTOR, LAND RECORDS
VN12202 3053934	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	12-11-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053935	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	12-11-2023	91440	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202				Fully vouched				VILLAGE AND SMALL		NO SUB		DIRECTION AND				NO		NO		OFFICE								GENERAL		DIRECTOR,
3063569	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2851	INDUSTRIES	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	13	INDUSTRIES	NT	V	20	12-21-2023	25709	07390	MANAGER	2801	INDUSTRIES
VN12202								FORESTRY AND				DIRECTION AND		DIRECTION AND		NO		NO		MEDICAL		FORESTRY AND						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043379	12-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	32	WILD LIFE	NT	V	40	12-15-2023	8000	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		POL OF OFFICE VEHICLES		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043380	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	10		32	LIFE	NT	V	41	12-15-2023	16970	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		POL OF OFFICE VEHICLES		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043381	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	10		32	LIFE	NT	V	42	12-15-2023	13039	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND				SOCIAL AND FARM FORESTRY		GREEN PUNJAB		NO		NO		OTHER		FORESTRY AND						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043382	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	01	FORESTRY	102		35	MISSION	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	32	WILD LIFE	NT	V	43	12-15-2023	49410	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		POL OF OFFICE VEHICLES		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043383	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	10		32	LIFE	NT	V	44	12-15-2023	23220	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		SUPPLIES AND MATERIALS		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043384	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	21		32	LIFE	NT	V	45	12-15-2023	93619	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		SUPPLIES AND MATERIALS		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043385	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	21		32	LIFE	NT	V	46	12-15-2023	14943	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		AFFORESTATION AND ECOLOGY		STATE COMPENSATORY AFFORESTATION		STATE		NO		NET PRESENT VALUE OF FOREST		SUPPLIES AND MATERIALS		FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043386	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	04	DEVELOPMENT	103	(SCA)	01	AUTHORITY	0000	BUDGET HEAD	04	LAND	21		32	LIFE	NT	V	47	12-15-2023	22747	07050	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO		NO				FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043387	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	01	FORESTRY	001		01		0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	32	LIFE	NT	V	48	12-18-2023	71094	07919	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		NO		NO				FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043388	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	01	FORESTRY	001		01		0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	32	LIFE	NT	V	49	12-18-2023	13416	07919	OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY AND		ENVIRONMENTAL FORESTRY AND WILD						NO		NO				FORESTRY AND WILD						DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR
3043389	12-1-2023	N	DC04	F	Contingent Bill	0700	GURDASPUR	2406	WILD LIFE	02	LIFE	111	ZOOLOGICAL PARK	14		0000	BUDGET HEAD	99	DETAILED HEAD	02	WAGES	32	LIFE	NT	V	50	12-18-2023	308088	07919	OFFICER	7001	OF FORESTS

VN12202 3043390	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	51	12-18-2023	302224	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043391	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	52	12-18-2023	5180	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043392	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	53	12-18-2023	23131	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043393	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	54	12-18-2023	20720	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043394	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	55	12-18-2023	192000	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043395	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	56	12-18-2023	71068	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043396	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	57	12-18-2023	132000	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043397	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	58	12-18-2023	8330	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043398	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	59	12-18-2023	17900	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043399	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	60	12-20-2023	228096	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043400	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	61	12-20-2023	2E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043401	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	62	12-21-2023	17147	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043402	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	63	12-21-2023	9824	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043403	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	64	12-21-2023	2679	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043404	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	12-21-2023	10736	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043405	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	12-21-2023	3568	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043406	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	67	12-21-2023	51473	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043407	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	68	12-21-2023	39372	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043408	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	69	12-21-2023	68258	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043409	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	70	12-21-2023	19594	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3036844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	12-14-2023	220744	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	12-14-2023	224600	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	12-14-2023	100716	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036848	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	12-14-2023	313346	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	12-14-2023	48286	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	12-15-2023	89640	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	12-14-2023	40981	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023784	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	100	12-18-2023	100000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023860	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	31480	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023861	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-21-2023	65698	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023862	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	149166	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3023865	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	12-22-2023	97269	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023866	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	182	12-22-2023	159930	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023867	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	12-22-2023	48233	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023868	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	12-22-2023	81043	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023869	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	12-22-2023	48013	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023870	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	186	12-22-2023	44880	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023873	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-26-2023	15285	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3023874	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	12-26-2023	1050	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3023881	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	197	12-26-2023	300000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023882	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	198	12-26-2023	300000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023883	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018 REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	199	12-26-2023	500000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023884	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-26-2023	7252	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023885	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-26-2023	199000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023886	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-26-2023	218631	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023887	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-26-2023	42608	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023888	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-26-2023	19181	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023889	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-26-2023	28560	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023890	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-26-2023	42458	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3023891	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	207	12-26-2023	600000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023892	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-26-2023	56164	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023893	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-26-2023	149130	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023894	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-26-2023	69134	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Medical		HOSHIARP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3023895	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235																211	12-26-2023	130731	08019					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Medical		HOSHIARP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023896	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235																212	12-26-2023	116880	08188					
VN12202				Medical		HOSHIARP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023897	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235																213	12-26-2023	151186	08188					
VN12202				Medical		HOSHIARP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023898	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235																214	12-26-2023	244546	08188					CHIEF ENGINEER, IRRIGATION, CANALS
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	
3062790	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																53	12-15-2023	373996	08607					
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062789	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																52	12-15-2023	682360	08607					
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062788	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																51	12-15-2023	1E+06	08607					
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062787	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																50	12-15-2023	914871	08607					
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062786	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																49	12-15-2023	901128	08607					
VN12202				Misc.		HOSHIARP		MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062785	12-1-2023	N	DC05	D	Vouchers	0800	UR	2701																48	12-15-2023	427296	08607					

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VN12202 3000924	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-8-2023	50252	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3031001	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-11-2023	236986	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031002	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-11-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031003	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-11-2023	72000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031005	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-11-2023	90633	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031006	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-11-2023	121490	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031007	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-11-2023	125108	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031008	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-11-2023	148972	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031009	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-11-2023	278826	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031011	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-11-2023	187742	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031012	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-11-2023	310112	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031013	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-11-2023	430858	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3031027	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-11-2023	319860	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031028	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-11-2023	255796	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031029	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-11-2023	288030	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031030	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-11-2023	27912	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031031	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-13-2023	220592	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031032	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-13-2023	463180	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031033	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-13-2023	770742	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031037	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-13-2023	314578	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031038	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-13-2023	346202	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3031039	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-13-2023	523118	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022991	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	20695	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3022992	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	12465	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3022993	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	24530	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3022994	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	44971	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3022995	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	12790	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3022996	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	152971	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022997	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	142535	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022998	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	190	12-21-2023	43737	06531	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3022999	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	5253	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3023052	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-26-2023	230495	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023053	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-26-2023	12400	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023054	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-26-2023	12365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023055	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-26-2023	3620	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023056	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-26-2023	12198	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023057	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-26-2023	22465	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023058	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-26-2023	199421	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3023059	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-26-2023	65372	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023060	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-26-2023	88877	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023061	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-26-2023	14052	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023062	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-26-2023	14606	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023063	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-26-2023	10365	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023064	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-26-2023	57350	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023065	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-26-2023	7634	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3023066	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-26-2023	29168	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023067	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-26-2023	14000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023068	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-26-2023	14803	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023069	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-26-2023	42314	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023070	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-26-2023	131519	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023071	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-26-2023	113769	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023072	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	264	12-26-2023	35376	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023073	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	265	12-26-2023	14890	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023074	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-26-2023	21912	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023075	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-26-2023	125670	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3023076	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	268	12-26-2023	450000	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3023077	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	269	12-27-2023	430000	06391	BLOCK DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023078	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	270	12-27-2023	80000	06540	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023079	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	271	12-27-2023	200000	06536	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023080	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	272	12-27-2023	500000	06391	BLOCK DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3023081	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	273	12-27-2023	75000	06384	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023082	12-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	274	12-27-2023	60000	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3023083	12-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	275	12-26-2023	9400	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033524	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1807	12-26-2023	10000	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033525	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1808	12-26-2023	208711	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033526	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1809	12-26-2023	2055	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033527	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1810	12-26-2023	7120	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033528	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1811	12-26-2023	1930	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033529	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1812	12-26-2023	12519	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033531	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1814	12-26-2023	7643	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033530	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1813	12-26-2023	545	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033532	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1815	12-26-2023	451	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048460	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	12-13-2023	146420	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048461	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	12-13-2023	381270	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048462	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	12-13-2023	146414	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048463	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	12-13-2023	115619	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048464	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	12-13-2023	895426	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048465	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	12-19-2023	13446	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048466	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	12-19-2023	4026	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048467	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14			NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	12-19-2023	399741	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048468	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	12-19-2023	396367	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3032977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	12-11-2023	97708	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-11-2023	383514	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	12-11-2023	123578	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	12-11-2023	93374	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032981	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	12-11-2023	85990	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032982	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-11-2023	35470	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032983	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	12-11-2023	368817	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032984	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	12-11-2023	79700	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032985	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	12-11-2023	323574	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3048496	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	73	12-21-2023	198201	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048497	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	74	12-21-2023	102000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048498	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	75	12-26-2023	162181	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048499	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	76	12-26-2023	10067	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048500	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	77	12-26-2023	42600	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048501	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	78	12-26-2023	31297	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048502	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	79	12-26-2023	4358	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048503	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	80	12-26-2023	22416	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048504	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	81	12-26-2023	4590	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048505	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	82	12-26-2023	4952	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048506	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	83	12-26-2023	9340	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048507	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	84	12-26-2023	3200	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048508	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	85	12-26-2023	2700	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048509	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	86	12-26-2023	1000	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048510	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	87	12-26-2023	1580	06433	CONSERVATOR OF FOREST DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3047608	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-21-2023	16065	06719		4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3033014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	12-11-2023	1E+06	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	12-11-2023	741722	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	12-11-2023	39588	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	12-11-2023	106512	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	12-11-2023	549768	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	12-11-2023	881466	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033598	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1881	12-26-2023	866	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033599	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1882	12-26-2023	1080	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033600	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1883	12-26-2023	2072	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	12-11-2023	716882	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	12-11-2023	1E+06	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	12-11-2023	107822	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	12-11-2023	211030	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-11-2023	1E+06	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	12-13-2023	258080	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3032794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	1E+06	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	1E+06	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	115200	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	118508	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	164874	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	199444	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	212676	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	386764	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	2E+06	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	1E+06	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033364	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1647	12-21-2023	2072	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033365	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1648	12-21-2023	1946	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033366	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1649	12-21-2023	455	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033367	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1650	12-21-2023	550	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033369	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1652	12-21-2023	1946	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033368	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1651	12-21-2023	2072	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033370	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1653	12-21-2023	550	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033371	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1654	12-21-2023	455	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	12-21-2023	141600	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	12-21-2023	35400	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	12-21-2023	28748	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	12-21-2023	89120	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1659	12-21-2023	503039	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	12-21-2023	64142	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	12-21-2023	97123	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1662	12-21-2023	9168	06497	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033380	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1663	12-21-2023	549	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	12-21-2023	87929	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	12-21-2023	27140	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033383	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1666	12-21-2023	42400	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033384	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1667	12-21-2023	2073	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-11-2023	940580	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-11-2023	413630	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-11-2023	563582	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-11-2023	96740	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-11-2023	29116	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	97876	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Fully vouched						NO SUB		WELFARE OF								SUPPLIES AND										SENIOR SUPERI		DIRECTOR
3025924	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	MATERIALS	12	HOME AFFAIRS	NT	V	180	12-26-2023	25732	07027	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OTHER										SENIOR SUPERI		DIRECTOR
3025925	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	12	HOME AFFAIRS	NT	V	181	12-27-2023	22206	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO												SENIOR SUPERI		DIRECTOR
3025831	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	12-11-2023	254984	07027	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO												SENIOR SUPERI		DIRECTOR
3025816	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	12-15-2023	224079	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202										NO SUB				DISTRICT		NO		NO		MEDICAL REIMBUR										SENIOR SUPERI		DIRECTOR
3025817	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	83	12-18-2023	252149	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202										NO SUB				DISTRICT		NO		NO		MEDICAL REIMBUR										SENIOR SUPERI		DIRECTOR
3025818	12-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	84	12-18-2023	265536	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				REPAIR AND MAINTENANCE OF POLICE		NO		NO												SENIOR SUPERI		DIRECTOR
3025819	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	06	STATIONS /POSTS	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	85	12-18-2023	322000	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OTHER										SENIOR SUPERI		DIRECTOR
3025820	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	12	HOME AFFAIRS	NT	V	86	12-18-2023	17219	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES										SENIOR SUPERI		DIRECTOR
3025821	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	114		98		0000	BUDGET HEAD	03		13		12	HOME AFFAIRS	NT	V	87	12-18-2023	60896	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		TELEPHONE										SENIOR SUPERI		DIRECTOR
3025822	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	92		12	HOME AFFAIRS	NT	V	88	12-18-2023	25026	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		NO		NO												SENIOR SUPERI		DIRECTOR
3025823	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	58		12	HOME AFFAIRS	NT	V	89	12-18-2023	45144	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE										SENIOR SUPERI		DIRECTOR
3025824	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	90	12-18-2023	273954	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE										SENIOR SUPERI		DIRECTOR
3025825	12-1-2023	N	DC02	F	Contingent Bill	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	91	12-18-2023	72518	07028	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO												SENIOR SUPERI		DIRECTOR
3008840	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	749240	07027	NTENDENT OF POLICE	2601	GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO												SENIOR SUPERI		DIRECTOR
3008841	12-1-2023	N	DC02	A	Vouchers	0700	GURDASPUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	315319	07027	NTENDENT OF POLICE	2601	GENERAL OF POLICE

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VN12202 3000493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	268314	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-8-2023	422912	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	828240	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	79700	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	755456	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3046423	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	12-21-2023	312427	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046422	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	12-21-2023	13400	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046421	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	12-20-2023	106200	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046420	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	96	12-19-2023	14678	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046419	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	95	12-18-2023	5010	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046418	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	94	12-18-2023	22038	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN12202 3046417	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	93	12-18-2023	45155	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046416	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	92	12-18-2023	17615	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046415	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	91	12-18-2023	24450	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046414	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	90	12-18-2023	29065	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046413	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	89	12-18-2023	19074	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046412	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	88	12-18-2023	27106	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046411	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	87	12-18-2023	32527	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046410	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	86	12-18-2023	30000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046409	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	85	12-18-2023	10863	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046408	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	84	12-18-2023	37184	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046407	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	12-18-2023	77700	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046406	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	12-18-2023	92519	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN12202 3046377	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046379	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046380	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	12-11-2023	2E+06	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3000537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-8-2023	113212	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	111934	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	155644	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	2E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	465856	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-8-2023	1E+06	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	2E+06	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT SESSION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057237	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	92	12-20-2023	13803	07177	JUDGE	2101	PUNJAB
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						PRINCIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057238	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	93	12-20-2023	12805	07445		2101	PUNJAB
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057239	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	94	12-20-2023	4247	07011		2102	
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				ASSISTANT CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057240	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	95	12-20-2023	95402	07575	OLLER	2101	PUNJAB
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057241	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	96	12-20-2023	6044	07011		2102	
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057242	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	97	12-20-2023	3823	07011		2102	
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057243	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	98	12-21-2023	376033	07011	R	2102	
VN12202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057244	12-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	99	12-21-2023	862960	07011	R	2102	

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VN12202 3014935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	99576	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	576926	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014939	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	1E+06	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014938	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	433136	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	121002	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	188108	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	420280	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3014944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	892444	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	89672	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	157808	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	394872	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	259040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	668912	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	868392	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	106200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3014954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014956	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	477252	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014959	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014958	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	96740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044728	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	12-21-2023	1259	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044729	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	12-26-2023	2280	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3000419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-1-2023	2028	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3062667	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	45	12-18-2023	5E+07	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062668	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	46	12-18-2023	2E+06	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN12202 3064340	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	12-11-2023	143624	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064339	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	12-11-2023	72060	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064342	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	12-14-2023	72992	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064341	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	12-11-2023	99232	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064343	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	12-14-2023	80065	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064344	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-15-2023	337335	07998	OFFICE TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064345	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	13	12-15-2023	737320	07998	OFFICE TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064357	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	25	12-26-2023	31500	07998	OFFICE TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3064356	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	24	12-19-2023	46690	07998	OFFICE	0901	CHIEF ELECTORAL OFFICER

VN12202 3064354	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	22	12-15-2023	441684	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064355	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	23	12-15-2023	283316	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064351	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	12-15-2023	8997	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064352	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	12-15-2023	21950	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064353	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	21	12-15-2023	23500	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064350	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	12-15-2023	9893	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3064348	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-15-2023	178388	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3002542	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-8-2023	1E+06	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002543	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-8-2023	16043	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002544	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	11	12-8-2023	104828	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3064347	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	15	12-15-2023	389728	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

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VN12202 3016509	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1905	12-26-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016511	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1907	12-26-2023	550	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016512	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1908	12-26-2023	36000	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016513	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1909	12-26-2023	48000	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016514	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1910	12-26-2023	48000	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016515	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1911	12-26-2023	10769	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016516	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1912	12-26-2023	21404	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016517	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1913	12-26-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016518	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1914	12-26-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016519	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1915	12-26-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016520	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1916	12-26-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016522	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1918	12-26-2023	450	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016521	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1917	12-26-2023	1930	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016523	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1919	12-26-2023	2060	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016527	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1923	12-26-2023	2765	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016526	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1922	12-26-2023	2765	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016524	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1920	12-26-2023	540	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016525	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1921	12-26-2023	5530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016528	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1924	12-26-2023	13825	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016529	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1925	12-26-2023	2600	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016531	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1927	12-26-2023	8295	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016530	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1926	12-26-2023	30105	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016532	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1928	12-26-2023	19051	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016533	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1929	12-26-2023	13825	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016534	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1930	12-26-2023	3600	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016535	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1931	12-26-2023	14477	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016537	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1933	12-26-2023	3545	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016536	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1932	12-26-2023	26439	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016538	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1934	12-26-2023	10200	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, PUNJAB

VN12202 3016540	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1936	12-26-2023	28888	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-11-2023	2E+06	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-11-2023	106200	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-11-2023	35400	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	12-11-2023	45752	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-11-2023	97636	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023165	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	99	12-12-2023	40000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023166	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	100	12-12-2023	44881	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023167	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	101	12-12-2023	124409	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023168	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	102	12-12-2023	38000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023169	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	12-18-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023170	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	12-18-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023171	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	12-18-2023	1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023183	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	12-13-2023	929167	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023184	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	12-13-2023	424390	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023185	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	12-13-2023	982000	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023186	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	12-13-2023	433400	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						SUB DIVISIO NAL MEGIST		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3023194	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	200	MMES	08	BY RIOTS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	115	12-13-2023	894000	07151	RATE	2101	PUNJAB
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		LEGAL AID TO THE		NO BUDGET		NO DETAILED		PROFESS IONAL SERVICE		LAW AND						SECRET		DIRECTO R, SOCIAL
3023195	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	28	S	37	JUSTICE	NT	V	116	12-14-2023	1390	07002	ARY	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSION S UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO OLD AGE		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023196	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	01	PERSONS	06	CE	25	WLEFAR	NT	V	117	12-14-2023	3E+07	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO OLD AGE		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023197	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	01	PERSONS	06	CE	25	WLEFAR E	NT	V	118	12-14-2023	4E+07	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSION S UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023198	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	02	E WOMEN	06	CE	25	WLEFAR E	NT	V	119	12-14-2023	9E+06	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023199	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	02	E WOMEN	06	CE	25	WLEFAR E	NT	V	120	12-14-2023	1E+07	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSION S UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDRE		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023200	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	03	N	06	CE	25	E	NT	V	121	12-14-2023	3E+06	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDRE		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023201	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	03	N	06	CE	25	E	NT	V	122	12-14-2023	4E+06	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSION S UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO DISABLED		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023202	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	04	PERSONS	06	CE	25	E	NT	V	123	12-14-2023	4E+06	07306	R,	5801	WELFARE
VN12202					Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		STATE SOCIAL ASSISTAN CE PROGRAM		NO BUDGET		FINANCIA L ASSISTAN CE TO DISABLED		SOCIAL ASSISTAN		SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR						DISTRIC T SOCIAL SECURI TY OFFICE		DIRECTO R, SOCIAL
3023203	12-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	04	PERSONS	06	CE	25	E	NT	V	124	12-14-2023	5E+06	07306	R,	5801	WELFARE

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VN12202 3028113	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	147704	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028114	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	508740	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028115	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-11-2023	190332	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028116	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	605772	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023899	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-26-2023	652621	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023900	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-26-2023	28150	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023901	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-26-2023	14675	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3023902	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-26-2023	263126	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3023903	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-26-2023	11384	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3035983	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	146698	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035987	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	1E+06	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035986	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	624550	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035985	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	503826	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	307828	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035988	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	347730	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	276772	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	29200	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000925	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	12-8-2023	59412	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3001731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	109784	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	443650	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	1E+06	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	97708	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	623434	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	628966	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001737	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	2E+06	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	390678	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	1E+06	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3066880	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	27	12-26-2023	450	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066881	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	12-26-2023	450	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066882	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	12-26-2023	480	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066883	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	30	12-26-2023	5000	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053975	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-11-2023	2E+06	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053976	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-11-2023	125268	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053977	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-11-2023	84388	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053978	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-11-2023	954668	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3053979	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-11-2023	157952	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3053980	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-11-2023	49586	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053981	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	62024	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053982	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	68684	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053983	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-11-2023	72716	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3023000	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	44919	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3023001	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	193	12-21-2023	8296	06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023002	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	194	12-21-2023	7665	06320	PROJECT OFFICE	5801	SECRETARY TO GOVERNMENT, DEPARTMENT OF SOCIAL WELFARE
VN12202 3023003	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-21-2023	116560	06211	HEADMASTER	3701	EDUCATION
VN12202 3023004	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-21-2023	16172	06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023005	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-21-2023	4909	06070	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3023006	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-21-2023	33962	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3023007	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-21-2023	25956	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3023008	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	200	12-21-2023	15586	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023009	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	201	12-21-2023	3000	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023010	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	202	12-21-2023	29000	06531	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023011	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	20378	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3023012	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	204	12-21-2023	178	06157	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023013	12-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-21-2023	168383	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3023014	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	206	12-21-2023	8016	06540	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3023015	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	207	12-21-2023	268715	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023016	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	208	12-21-2023	100000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023017	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	209	12-21-2023	100000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023018	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	210	12-21-2023	36000	06365	SUB DIVISIONAL MAGISTRATE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3023019	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	211	12-21-2023	96000	06339	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026786	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	12-13-2023	56250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026787	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	12-13-2023	18750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026788	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	52	12-14-2023	157360	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026789	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	53	12-14-2023	75232	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026790	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	54	12-19-2023	354	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026791	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	55	12-19-2023	8715	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3026792	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-19-2023	364	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026793	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-19-2023	12366	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				TRAINING OF CRAFTSMEN AND SUPERVISORS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026794	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	003	S	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	58	12-20-2023	22500	06313	S	3902	G
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP				SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026795	12-1-2023	N	DC10	A	Vouchers	0600	FEROZEPUR	2230	MENT	03	TRAINING	789	CASTES	06	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	59	12-20-2023	7500	06313	S	3902	G
VN12202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOP				EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	60	12-20-2023	41600	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOP				EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	61	12-21-2023	2631	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOP				EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	62	12-21-2023	16561	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOP				EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	63	12-21-2023	6000	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-11-2023	770986	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3032911	12-1-2023	N	DC09	A	Vouchers	0600	FEROZEPUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1194	12-11-2023	770986	06629	PAL	4204	Y)

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VN12202 3033539	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1822	12-26-2023	8000	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033540	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1823	12-26-2023	5330	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033541	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1824	12-26-2023	2192	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033543	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1826	12-26-2023	620	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033542	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1825	12-26-2023	2068	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033544	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1827	12-26-2023	482	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033545	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1828	12-26-2023	8000	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033546	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1829	12-26-2023	10000	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033547	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	12-26-2023	10000	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033548	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1831	12-26-2023	8000	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033549	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1832	12-26-2023	14970	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033550	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1833	12-26-2023	16200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033551	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1834	12-26-2023	28000	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3033552	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1835	12-26-2023	2055	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033554	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1837	12-26-2023	105600	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033553	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1836	12-26-2023	10000	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	73026	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	463532	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	72926	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	683744	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	30926	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-11-2023	125608	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	155644	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	86990	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-11-2023	70800	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	826616	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-11-2023	247800	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-11-2023	134938	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068595	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	43	12-21-2023	5712	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202 3068596	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	44	12-21-2023	33501	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068597	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	12-21-2023	2000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068598	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	46	12-21-2023	1873	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068599	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	47	12-21-2023	47600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068602	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	50	12-26-2023	9950	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3068603	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	51	12-26-2023	35150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3032986	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	12-11-2023	1E+06	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032987	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	12-11-2023	108568	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033556	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1839	12-26-2023	2055	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033555	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1838	12-26-2023	8000	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033557	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1840	12-26-2023	1930	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033558	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1841	12-26-2023	20598	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3033569	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1852	12-26-2023	5600	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3033570	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1853	12-26-2023	3600	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3033571	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1854	12-26-2023	7170	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3033572	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1855	12-26-2023	8000	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033573	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1856	12-26-2023	8000	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033574	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1857	12-26-2023	15531	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033575	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1858	12-26-2023	1700	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033576	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1859	12-26-2023	2072	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	12-11-2023	637372	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	12-11-2023	50948	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3032694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	12-11-2023	89640	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	12-11-2023	542710	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	12-11-2023	555080	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032698	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	12-11-2023	50948	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032697	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	12-11-2023	34482	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032699	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	12-11-2023	73026	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-11-2023	196268	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032701	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-11-2023	324268	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032702	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	12-11-2023	234844	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3033033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	12-11-2023	443192	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	12-11-2023	1E+06	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	12-11-2023	156928	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	12-11-2023	38452	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	12-11-2023	45186	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	12-11-2023	57828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	12-11-2023	91540	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	12-11-2023	129576	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	12-11-2023	395888	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3033042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	12-11-2023	3E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	12-11-2023	2E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	12-11-2023	97308	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	12-11-2023	108000	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	12-11-2023	968774	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	12-11-2023	128652	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	12-11-2023	127818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	12-11-2023	783642	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-11-2023	385114	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-11-2023	106200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-11-2023	318600	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-11-2023	1E+06	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-11-2023	36464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-11-2023	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-11-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-11-2023	115200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-11-2023	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3061300	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	12-14-2023	107372	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061301	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	12-14-2023	30391	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061302	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	12-15-2023	9831	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061303	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-15-2023	89599	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061304	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-18-2023	270400	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061305	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	12-19-2023	145162	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061306	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	12-19-2023	39000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061307	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	12-19-2023	35247	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061308	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	12-19-2023	71940	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061309	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	12-19-2023	35084	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061310	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	12-19-2023	18462	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061311	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	80	12-19-2023	60000	06290	EXECUTIVE ENGINEER DISTRICT PROGRAMME SPECIALIST	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061312	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	81	12-19-2023	241096	06719	CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061313	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	12-19-2023	48185	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061314	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	12-19-2023	58050	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061315	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	12-19-2023	30391	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061316	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	12-19-2023	7670	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061317	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	86	12-19-2023	56205	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061318	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	87	12-19-2023	56152	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061319	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	88	12-19-2023	487000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3034021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	453032	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	1E+06	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	73026	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	29572	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	673492	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3069153	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	12-13-2023	46164	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069154	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	12-19-2023	3568	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3069440	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-19-2023	11100	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069441	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	12-19-2023	16800	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069442	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-19-2023	151216	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069443	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	12-21-2023	782	06036	SR. DISTRICT SAVINGS OFFICER	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	839464	06215	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	79700	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	194984	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	418580	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3034039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	35400	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	97876	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	220744	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	869394	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3034045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	442500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	123578	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	146698	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	1E+06	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	25500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3034048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	27660	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	126818	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	384514	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	463924	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	1E+06	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3034053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	943139	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008858	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	86870	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008859	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	114320	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008860	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	16380	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008861	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	378966	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008867	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	12-8-2023	53958	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008868	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	12-8-2023	53076	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3006056	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	118974	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3046405	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	81	12-18-2023	45119	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046404	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	80	12-18-2023	19383	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046403	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	79	12-18-2023	17038	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046402	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	78	12-18-2023	13151	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046401	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	77	12-18-2023	106473	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046400	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	76	12-18-2023	103466	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046399	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	75	12-18-2023	63879	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046398	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	12-18-2023	67331	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046397	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	73	12-18-2023	67599	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046396	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	72	12-18-2023	270827	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN12202 3046395	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	71	12-15-2023	3105	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

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VN12202 3057155	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-8-2023	30565	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057156	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-8-2023	17902	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057157	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-8-2023	26763	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057158	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-6-2023	4E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057159	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-6-2023	459214	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057160	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-6-2023	1E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057161	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	31	12-6-2023	667330	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057162	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-11-2023	4E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057163	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-12-2023	7E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3057164	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	15	12-12-2023	92852	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057165	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	16	12-12-2023	83740	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057166	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	17	12-12-2023	58288	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057167	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	18	12-12-2023	92297	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057168	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	19	12-12-2023	86061	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057169	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	20	12-12-2023	87602	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057170	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	21	12-12-2023	46260	07171	SENIOR SUPRIN TENDE NT OF POLICE	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB

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VN12202 3063671	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	12-15-2023	126000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3063685	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-11-2023	143924	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063686	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-11-2023	157088	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063682	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-11-2023	82384	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063681	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-11-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3063683	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-11-2023	105896	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063684	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-11-2023	107608	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063687	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-11-2023	88476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3063679	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-11-2023	19900	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063675	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	12-19-2023	1050	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3063676	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	12-19-2023	1748	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3049694	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-19-2023	4000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049695	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-21-2023	168	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049696	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-21-2023	440	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049697	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	31	12-22-2023	5000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049698	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	101	COST OF STAMPS	01	COST OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	32	12-22-2023	670	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049699	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-27-2023	480	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049700	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-27-2023	100	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3049701	12-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-27-2023	50	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3015224	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015225	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015227	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	192647	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015228	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	386960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	750130	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015230	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	1E+06	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015231	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015232	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	50328	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044748	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	12-11-2023	5E+06	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044749	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	6934	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044750	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-11-2023	29200	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044751	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-11-2023	40724	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3062654	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	32	12-15-2023	104452	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062655	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	33	12-15-2023	67340	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062656	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	34	12-15-2023	4618	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062657	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	35	12-15-2023	2810	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062658	12-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	36	12-15-2023	48082	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062659	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	37	12-15-2023	2473	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062660	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	38	12-15-2023	2269	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062661	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	39	12-15-2023	1202	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062662	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	40	12-18-2023	62397	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062663	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	12-18-2023	55343	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062664	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	12-18-2023	17209	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062665	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	12-18-2023	12000	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062670	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	12-21-2023	176181	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN12202 3062671	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	12-21-2023	12924	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

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VN12202 3060741	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	12-11-2023	96952	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060742	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	12-11-2023	279660	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3016487	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1883	12-26-2023	2765	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016489	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1885	12-26-2023	1930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016488	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1884	12-26-2023	2765	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016490	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1886	12-26-2023	2050	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016492	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1888	12-26-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016491	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1887	12-26-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016493	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1889	12-26-2023	8378	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016495	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1891	12-26-2023	19175	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016494	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1890	12-26-2023	8300	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016496	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1892	12-26-2023	11060	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016497	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1893	12-26-2023	550	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	12-26-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016499	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1895	12-26-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016500	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1896	12-26-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016501	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1897	12-26-2023	5750	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	12-26-2023	18000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016503	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1899	12-26-2023	6650	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016175	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1571	12-15-2023	2765	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016176	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1572	12-15-2023	2050	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016178	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1574	12-15-2023	550	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016177	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1573	12-15-2023	1940	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016179	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1575	12-15-2023	450	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016180	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1576	12-15-2023	11060	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016181	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1577	12-15-2023	10214	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016182	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	12-15-2023	74494	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	12-15-2023	9082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1580	12-15-2023	91000	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016183	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	12-15-2023	809920	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1581	12-15-2023	1E+06	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016188	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1584	12-15-2023	16891	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016187	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1583	12-15-2023	474000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016190	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1586	12-15-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016189	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1585	12-15-2023	135666	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016191	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1587	12-15-2023	9368	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016193	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1589	12-15-2023	5750	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016192	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1588	12-15-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016194	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1590	12-15-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016195	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1591	12-15-2023	49200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016196	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1592	12-15-2023	49350	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016197	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1593	12-15-2023	49630	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016199	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1595	12-15-2023	49800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016198	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1594	12-15-2023	49750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	32778	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-11-2023	1E+06	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-8-2023	40724	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3000735	12-1-2023	N	DC08	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	33	12-11-2023	2E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3066832	12-1-2023	N	DC03	F																																	
VN12202					Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	34	12-11-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3066833	12-1-2023	N	DC03	F																																	
VN12202					Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-26-2023	2E+07	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3070682	12-1-2023	N	DC10	E																																	
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	29604	07367	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010515	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	67096	07367	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010516	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	68684	07367	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010517	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	80800	07367	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010518	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-8-2023	71506	07368	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010519	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	135628	07368	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010520	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-8-2023	141604	07893			
3010521	12-1-2023	N	DC10	A	Vouchers																																

VN12202 3010522	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-8-2023	168604	07893	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL EDUCATIONAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010523	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-8-2023	78896	07426	PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010524	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	50196	07426	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010525	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-8-2023	60378	07379	R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010526	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-8-2023	76356	07379	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010527	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-8-2023	389508	07379	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010528	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	12-8-2023	64070	07370	BLOCK DEVELPOMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010529	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-8-2023	77328	07370	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010530	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	12-8-2023	15831	07368	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3066834	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	35	12-11-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066835	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	12-11-2023	1E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066836	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	37	12-11-2023	2E+06	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066837	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	12-13-2023	12066	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066838	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	12-21-2023	370	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066839	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	12-21-2023	494	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3028117	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	176456	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028118	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-11-2023	58400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028119	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-11-2023	232616	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028120	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	92780	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028121	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	98912	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3028122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	948170	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	226972	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028124	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	250960	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028125	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	566539	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028126	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	780470	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028127	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	91000	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028128	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	2E+06	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028129	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	117400	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028130	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	213524	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028131	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	129038	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3015390	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	2E+06	07207	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	3701	BLOCK PRIMARY EDUCATION OFFICER

VN12202 3015392	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	1E+06	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015393	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	555584	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	124216	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	22507	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	968032	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	60462	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	123578	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	401540	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	12-11-2023	4E+06	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	642116	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	12-11-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	665500	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	127170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	58616	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	4E+06	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	888400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	309768	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	459044	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	313124	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041858	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	12-15-2023	24851	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041859	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	12-15-2023	19090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041860	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	12-15-2023	22250	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041861	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	23	12-15-2023	25000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3035990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	583234	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035992	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035994	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	121696	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035993	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	116700	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	1E+06	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035997	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	9E+06	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	4E+06	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035998	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	36764	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036002	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	826206	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062819	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	82	12-26-2023	106890	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062818	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	81	12-21-2023	53256	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062817	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	80	12-21-2023	221278	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062816	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	79	12-21-2023	6395	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3035962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	722222	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	675522	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035964	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	18900	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	109946	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3035966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	56292	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035967	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	42696	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035968	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	64832	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035969	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	86090	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	92982	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	225430	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035972	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	240198	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035973	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	304206	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	185008	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Fully vouched				FORESTRY AND WILD				DIRECTION AND		DIRECTION AND		NO		NO				FOREST RY AND WILD							DIVISIONAL FOREST		PRINCIPAL CHIEF CONSERVATOR OF
3043618	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	32	LIFE REVENUE AND REHABILITATIO	NT	V	176	12-26-2023	29060	08027	(WILD LIFE)	7001	FORESTS DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										TEHSILDAR		CHIEF SECRETARY,
3053984	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22		NT	V	43	12-11-2023	38789	08014		1001	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053985	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	44	12-11-2023	193218	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053986	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	45	12-11-2023	192460	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053987	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	46	12-11-2023	120528	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053988	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	47	12-11-2023	53100	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053989	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	48	12-11-2023	26400	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053992	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	51	12-11-2023	322824	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										ASSISTANT COMMISSIONER		CHIEF SECRETARY,
3053993	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	52	12-11-2023	1E+06	08899		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										S.D.M.,		CHIEF SECRETARY,
3053994	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	53	12-11-2023	185816	08032		1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01										S.D.M.,		CHIEF SECRETARY,
3053995	12-1-2023	N	DC01	A	Vouchers	0800	HOSHIARPUR	2053												SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	54	12-11-2023	179536	08032		1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053996	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	55	12-11-2023	104694	08032	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053997	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	56	12-11-2023	19900	08032	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053998	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	57	12-11-2023	225040	08031	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3053999	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	58	12-11-2023	161200	08031	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3054000	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	59	12-11-2023	208860	08031	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3054001	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	60	12-11-2023	150338	08031	S.D.M.,	1801	TRATION					
VN12202					Pay and Allowance s		HOSHIARP		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI													DIRECTO R, LAND RECORD
3054002	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	61	12-11-2023	90898	08018	TEHSIL DAR,	1001	S					
VN12202					Fully vouched Contingen		HOSHIARP		TREASURY AND ACCOUNT S ADMINIST		NO SUB MAJOR		DIRECTO RATE OF ACCOUN TS AND TREASURI		TREASURY AND ACCOUNT S ORGANIS		NO BUDGET		NO DETAILED				FINANC								DEPUTY CONTR		DIRECTO R, TREASUR Y & ACCOUN
3029841	12-1-2023	N	DC07	F	t Bill	0800	UR	2054	RATION	00	HEAD	095	ES	01	ATION	0000	HEAD	00	HEAD	02	WAGES	08	E	NT	V	11	12-14-2023	15326	08036	OLLER,	2501	TS					
VN12202					Fully vouched Contingen		HOSHIARP		TREASURY AND ACCOUNT S ADMINIST		NO SUB MAJOR		DIRECTO RATE OF ACCOUN TS AND TREASURI		TREASURY AND ACCOUNT S ORGANIS		NO BUDGET		NO DETAILED				FINANC								DEPUTY CONTR		DIRECTO R, TREASUR Y & ACCOUN
3029842	12-1-2023	N	DC07	F	t Bill	0800	UR	2054	RATION	00	HEAD	095	ES	01	ATION	0000	HEAD	00	HEAD	02	WAGES	08	E	NT	V	12	12-14-2023	2265	08036	OLLER,	2501	TS					
VN12202					Fully vouched Contingen		HOSHIARP		TREASURY AND ACCOUNT S ADMINIST		NO SUB MAJOR		TREASUR Y ESTABLIS		TREASURY ESTABLIS		NO BUDGET		NO DETAILED				FINANC								DISTRIC T TREASU RY OFFICE		DIRECTO R, TREASUR Y & ACCOUN
3029843	12-1-2023	N	DC07	F	t Bill	0800	UR	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	02	WAGES	08	E	NT	V	13	12-14-2023	11346	08035	R	2501	TS					
VN12202					Fully vouched Contingen		HOSHIARP		TREASURY AND ACCOUNT S ADMINIST		NO SUB MAJOR		TREASUR Y ESTABLIS		TREASURY ESTABLIS		NO BUDGET		NO DETAILED		RENT, RATES AND		FINANC								DISTRIC T TREASU RY OFFICE		DIRECTO R, TREASUR Y & ACCOUN
3029844	12-1-2023	N	DC07	F	t Bill	0800	UR	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	14	TAXES	08	E	NT	V	14	12-15-2023	6788	08035	R	2501	TS					
VN12202					Medical		HOSHIARP		TREASURY AND ACCOUNT S ADMINIST		NO SUB MAJOR		TREASUR Y ESTABLIS		TREASURY ESTABLIS		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		FINANC								DISTRIC T TREASU RY OFFICE		DIRECTO R, TREASUR Y & ACCOUN
3029845	12-1-2023	N	DC07	C	Vouchers	0800	UR	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	91	SEMENT	08	E	NT	V	15	12-15-2023	19538	08035	R	2501	TS					

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VN12202 3036944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1380	12-20-2023	23500	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	12-20-2023	256881	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036946	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1382	12-21-2023	20896	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036947	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	12-21-2023	4400	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036948	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1384	12-21-2023	12347	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036949	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1385	12-21-2023	36600	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033480	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1763	12-26-2023	1947	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033481	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1764	12-26-2023	550	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033482	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1765	12-26-2023	455	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033483	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1766	12-26-2023	11300	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033484	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1767	12-26-2023	550	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033485	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1768	12-26-2023	455	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033486	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1769	12-26-2023	1947	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033487	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1770	12-26-2023	2073	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033488	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1771	12-26-2023	2073	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033489	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1772	12-26-2023	1947	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033490	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1773	12-26-2023	454	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033491	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1774	12-26-2023	549	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033492	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1775	12-26-2023	5000	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3033494	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1777	12-26-2023	49393	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033495	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1778	12-26-2023	29500	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033496	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1779	12-26-2023	19433	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033497	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1780	12-26-2023	8000	06829	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033498	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1781	12-26-2023	10000	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033501	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1784	12-26-2023	10000	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033500	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1783	12-26-2023	1930	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033499	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1782	12-26-2023	2055	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033502	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	12-26-2023	10000	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033503	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1786	12-26-2023	10000	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033504	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1787	12-26-2023	10000	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033505	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1788	12-26-2023	8000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033506	12-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1789	12-26-2023	10340	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033507	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1790	12-26-2023	10000	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033508	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1791	12-26-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033509	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1792	12-26-2023	2055	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033510	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1793	12-26-2023	1930	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033514	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	12-26-2023	2055	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033513	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1796	12-26-2023	451	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033512	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1795	12-26-2023	10000	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033511	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1794	12-26-2023	8000	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033515	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1798	12-26-2023	545	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033516	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1799	12-26-2023	1930	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3032656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	12-11-2023	485700	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	12-11-2023	528646	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-11-2023	596966	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-11-2023	254324	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-11-2023	76852	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032661	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-11-2023	72364	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032662	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-11-2023	106200	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032663	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-11-2023	596676	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032664	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-11-2023	35400	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032665	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-11-2023	68048	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-11-2023	141600	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-11-2023	342334	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032668	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-11-2023	400554	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032669	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-11-2023	770738	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032670	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	12-11-2023	161500	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032671	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	12-11-2023	223468	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032673	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	123578	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032672	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	12-11-2023	240512	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3032674	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-11-2023	494424	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032675	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-11-2023	358563	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032676	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-11-2023	82016	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032677	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	12-11-2023	79700	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	12-11-2023	209184	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-11-2023	187412	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-11-2023	269966	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3032681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	12-11-2023	233606	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3032682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	12-11-2023	57054	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3032683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-11-2023	65916	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3032684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	99594	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3032710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	12-11-2023	77756	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	12-11-2023	97876	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032712	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	12-11-2023	106200	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032713	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	12-11-2023	173690	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032714	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	12-11-2023	1E+06	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	12-11-2023	35400	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032716	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-11-2023	777164	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	12-11-2023	30926	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-11-2023	64830	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-11-2023	86090	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	131104	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	172454	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	212400	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	276612	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	19900	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	47630	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-11-2023	70800	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-11-2023	83150	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	12-20-2023	64740	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3033289	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	12-20-2023	32196	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033290	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	12-20-2023	150656	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033291	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	12-20-2023	146064	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033292	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	12-20-2023	18000	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	12-20-2023	162416	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3057142	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-19-2023	31452	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057143	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-19-2023	758190	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3060737	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	12-27-2023	14924	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060736	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	12-21-2023	4700	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060735	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	30	12-21-2023	11590	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060734	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	12-21-2023	22400	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060733	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	28	12-21-2023	17060	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060732	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	27	12-21-2023	86754	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060731	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	26	12-21-2023	20500	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060730	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	12-21-2023	498130	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060729	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	24	12-21-2023	1E+06	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060728	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	12-20-2023	114213	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060727	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	12-19-2023	112516	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3057144	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-19-2023	858940	06022	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT		
VN12202 3057145	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-19-2023	419366	06022	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT		
VN12202 3032759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1042	12-11-2023	667000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3032760	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-11-2023	46830	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032761	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1044	12-11-2023	60000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032762	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-11-2023	65916	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-11-2023	111834	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-11-2023	111934	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1048	12-11-2023	486000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033326	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1609	12-21-2023	455	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033328	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1611	12-21-2023	8000	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033327	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1610	12-21-2023	19190	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033329	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1612	12-21-2023	550	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3001138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	109846	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	548112	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	35400	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	72916	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	46830	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	107460	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	111472	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	157952	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	392320	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3033970	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	774500	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033971	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	50948	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033972	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-11-2023	235228	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033973	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	12-11-2023	74494	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	760946	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3033975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	129400	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-11-2023	111834	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	2E+06	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3033978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	35470	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3069144	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	83248	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069145	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	140536	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069146	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-11-2023	270832	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069147	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-11-2023	335548	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069148	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-11-2023	603184	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069149	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-13-2023	139240	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069150	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-13-2023	115768	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069151	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-13-2023	84300	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069152	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	12-13-2023	70908	06029	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3044877	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	200496	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044876	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	287835	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044875	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	114196	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044874	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	130806	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances		FEROZEPUR		FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3044873	12-1-2023	N	DC10	A	Vouchers	0600	R	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-11-2023	43400	06279	R	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		FAMILY WELFARE		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3044884	12-1-2023	N	DC10	A	Vouchers	0600	R	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	53	12-13-2023	121518	06286	R	4501	WELFARE
VN12202					Pay and Allowances		FEROZEPUR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	4E+06	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		FEROZEPUR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	62024	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		FEROZEPUR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	9E+06	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		FEROZEPU		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							THE CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3005937	12-1-2023	N	DC06	A	Vouchers	0600	R	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	5	12-8-2023	521960	06006	JUDGE	0401	COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	457700	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	335383	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	270032	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-8-2023	260150	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	12-8-2023	230676	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Pay and Allowances		FEROZEPUR		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	12-8-2023	228660	06006	THE CIVIL JUDGE	0401	COURT

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VN12202 3057175	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-18-2023	51201	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057176	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-18-2023	93670	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057177	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-18-2023	74206	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057178	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-18-2023	118317	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057179	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-18-2023	47230	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057180	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-18-2023	50647	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057181	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-18-2023	51518	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057182	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-18-2023	40128	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057183	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-18-2023	26681	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057184	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-18-2023	16541	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057185	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-18-2023	18672	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057186	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-18-2023	13060	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057187	12-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-19-2023	175675	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3015165	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	2E+06	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3015166	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	2E+06	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015167	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	160188	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015168	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	678326	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015169	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	1E+06	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015170	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	48134	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015171	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	70654	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015172	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	192286	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015173	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	2E+06	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015174	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	65858	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3015241	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	637424	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015240	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	172064	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015242	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	1E+06	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015243	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	110076	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015244	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	59412	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015245	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	80980	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015247	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	35400	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015246	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015249	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	37956	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	107984	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015251	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	567484	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015252	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	695488	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015253	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	2E+06	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015254	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015255	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	146698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015256	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	652890	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015257	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	429450	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016399	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1795	12-21-2023	45169	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016400	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1796	12-21-2023	8295	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016401	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1797	12-21-2023	2765	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016403	12-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1799	12-21-2023	14940	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016402	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1798	12-21-2023	2765	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016404	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1800	12-21-2023	1500	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016405	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1801	12-21-2023	2250	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-11-2023	79700	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3015313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-11-2023	96072	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	12-11-2023	239856	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-11-2023	380950	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-11-2023	389906	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015317	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-11-2023	1E+06	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015319	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-11-2023	35400	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-11-2023	37458	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015320	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-11-2023	111934	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-11-2023	606758	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3015322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-11-2023	18000	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-11-2023	3E+06	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015328	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	48308	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	876400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-11-2023	6E+06	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-11-2023	203894	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	108568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015329	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	409022	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3015330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	923432	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015331	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	2E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015332	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	3E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015333	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	3E+06	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015334	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	165198	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015335	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	362498	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015336	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	677102	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3015864	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	12-11-2023	131104	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015865	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-11-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	12-11-2023	44952	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015867	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	12-11-2023	499332	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	12-11-2023	72716	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-11-2023	189824	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	12-11-2023	1E+06	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3015871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	12-11-2023	2E+06	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3015872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	12-11-2023	51348	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	12-11-2023	564252	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015875	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	12-11-2023	534010	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	12-11-2023	155644	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	12-11-2023	136434	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060460	12-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	28	12-21-2023	4950	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060456	12-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	24	12-21-2023	12547	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060454	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	22	12-21-2023	3044	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3060455	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	23	12-21-2023	10548	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3016136	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1532	12-13-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016135	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1531	12-13-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016137	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1533	12-13-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016138	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1534	12-13-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016139	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1535	12-13-2023	11530	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016140	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	12-13-2023	624341	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016141	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	12-13-2023	12496	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016142	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	12-13-2023	9390	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016144	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1540	12-14-2023	5765	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		GURDASPUR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3015616	12-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1012	12-11-2023	54000	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3028646	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	12-11-2023	2E+06	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							SUPERINTENDING ENGINEER,		CHIEF ENGINEER, PUBLIC WORKS
3028647	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	12-11-2023	342556	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							SUPERINTENDING ENGINEER,		CHIEF ENGINEER, PUBLIC WORKS
3028648	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	12-11-2023	297572	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							SUPERINTENDING ENGINEER,		CHIEF ENGINEER, PUBLIC WORKS
3028649	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	12-11-2023	330542	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							SUPERINTENDING ENGINEER,		CHIEF ENGINEER, PUBLIC WORKS
3028650	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	12-11-2023	29604	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3028651	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	12-11-2023	365840	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028652	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	12-11-2023	42420	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028653	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	12-11-2023	53876	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028654	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	12-11-2023	1E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028655	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	12-11-2023	1E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028656	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	12-11-2023	1E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028657	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	12-11-2023	2E+06	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028658	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	12-11-2023	107008	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3028659	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	12-11-2023	47600	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances		GURDASPUR		PUBLIC WORKS				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							XEN,		CHIEF ENGINEER, PUBLIC WORKS
3028660	12-1-2023	N	DC01	A	Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	12-13-2023	7548	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3066847	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	48	12-21-2023	3750	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066848	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	49	12-26-2023	2500	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066849	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	50	12-26-2023	2250	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066850	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	51	12-26-2023	4374	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066851	12-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	12-26-2023	7870	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066852	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	53	12-26-2023	770	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066853	12-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	54	12-26-2023	770	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3043352	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	21	12-11-2023	313978	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043353	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	22	12-11-2023	2E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043354	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	23	12-11-2023	2E+06	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043355	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	12	12-11-2023	105104	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043356	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	13	12-11-2023	179848	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043357	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	14	12-11-2023	431548	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043358	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	15	12-11-2023	34932	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043359	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	16	12-11-2023	968994	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043360	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	17	12-11-2023	59700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043361	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	18	12-11-2023	30074	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043362	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	19	12-11-2023	117920	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043363	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	24	12-12-2023	115492	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043364	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	25	12-12-2023	81172	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043365	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	26	12-13-2023	53954	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043366	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	27	12-13-2023	101224	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043367	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	28	12-13-2023	114782	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043368	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	29	12-14-2023	261208	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043369	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	30	12-14-2023	32548	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043370	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	31	12-14-2023	81274	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043371	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	32	12-14-2023	340854	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043372	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	33	12-14-2023	37080	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043373	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	34	12-14-2023	70328	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043374	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	35	12-14-2023	82228	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3041862	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	24	12-15-2023	23880	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041863	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	25	12-15-2023	4530	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041864	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	26	12-15-2023	13549	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041865	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	27	12-15-2023	7273	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041866	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	12-15-2023	20400	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3041867	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	12-15-2023	12972	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041868	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	12-15-2023	19090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041869	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	12-15-2023	22492	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041870	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	12-15-2023	95221	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041871	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	33	12-19-2023	245655	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041872	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	12-19-2023	19090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041873	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	12-19-2023	19090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041874	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	12-19-2023	9600	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041875	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	12-19-2023	22236	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041876	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	38	12-19-2023	15483	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041877	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	12-19-2023	13045	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041878	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	40	12-21-2023	8127	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041879	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	41	12-21-2023	2500	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3015697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	172064	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	35704	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3015698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	56300	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	70872	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	111472	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	156056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	59412	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	119928	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	651800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3015705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	7E+06	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3015707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	12-11-2023	42420	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3015706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	99232	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036957	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1393	12-21-2023	13200	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036958	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	12-21-2023	743744	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036959	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	12-21-2023	588947	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036960	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1396	12-21-2023	4830	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	12-21-2023	60517	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036963	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1399	12-21-2023	1800	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036962	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1398	12-21-2023	18779	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036964	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1400	12-21-2023	4830	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036965	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	12-21-2023	4400	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3057339	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-14-2023	67330	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057340	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-14-2023	46330	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057341	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-14-2023	80703	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057342	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-14-2023	23299	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057343	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-14-2023	21406	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057344	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-14-2023	57012	08374	ASSISTANT REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057345	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-15-2023	25723	08471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057346	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-18-2023	584240	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057347	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-19-2023	5E+06	08166	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3032624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	907	12-11-2023	304000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-11-2023	731434	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032625	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	908	12-11-2023	576000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	12-11-2023	2E+06	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-11-2023	3E+06	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032629	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-11-2023	35400	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032630	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-11-2023	83150	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032631	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-11-2023	97708	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	108668	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-11-2023	472310	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	12-11-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032635	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	12-11-2023	70800	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032636	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	12-11-2023	79852	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-11-2023	100116	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	123126	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032639	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-11-2023	303916	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032640	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-11-2023	495600	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032642	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-11-2023	29200	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032641	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-11-2023	699932	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3032643	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032644	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-11-2023	375706	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	708000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-11-2023	397290	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032647	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-11-2023	111934	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	12-11-2023	46830	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	12-11-2023	247800	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	12-11-2023	30926	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3033212	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1495	12-19-2023	550	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033213	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1496	12-19-2023	2072	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033214	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1497	12-19-2023	1946	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3033215	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1498	12-19-2023	2072	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057063	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-14-2023	35333	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057064	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-14-2023	39353	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057065	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-14-2023	17777	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057066	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-14-2023	17777	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057067	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-14-2023	34316	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3057068	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-14-2023	37582	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057069	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-14-2023	40014	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057070	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-14-2023	38386	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057071	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-14-2023	31451	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057072	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-14-2023	37783	06704	TEHSILDAR	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057073	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-14-2023	111550	06022	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057074	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-14-2023	13060	06664	EXECUTIVE ENGINEER	2101	PUNJAB

VN12202 3057075	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-14-2023	68938	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057076	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-14-2023	101195	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057077	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-14-2023	24276	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057078	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-14-2023	39699	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057079	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-14-2023	48637	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057080	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-14-2023	16320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057081	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-14-2023	33321	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057082	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-19-2023	71078	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057083	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-19-2023	47009	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057084	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	131	12-19-2023	13984	06535		2101					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057085	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	132	12-19-2023	18235	06535		2101					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057086	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	133	12-19-2023	7954	06535		2101					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057087	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	134	12-20-2023	2E+06	06022		2102					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SENIOR MEDICAL OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057088	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	135	12-20-2023	79380	06709		2101					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						ASSISTANT CONTROLLER (F & A)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057089	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	136	12-20-2023	17584	06093		2101					
VN12202				Pension		FEROZEPU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3057090	12-1-2023	N	PN13	O	Voucher	0600	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	137	12-20-2023	70948	06022		2102					

VN12202 3057091	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-20-2023	73494	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057092	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-20-2023	58218	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057093	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-20-2023	21816	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057094	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-21-2023	496807	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057095	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-21-2023	32552	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3057096	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-21-2023	118250	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057097	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-21-2023	51250	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057098	12-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-21-2023	31452	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3003729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-8-2023	925312	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-8-2023	70800	11287	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-8-2023	245758	11287	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003732	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-8-2023	434068	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003733	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-8-2023	442960	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-8-2023	18000	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-8-2023	379928	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-8-2023	188984	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-8-2023	35400	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3003747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-8-2023	533344	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-8-2023	106722	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-8-2023	70439	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-8-2023	25583	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-8-2023	193102	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-8-2023	470036	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-8-2023	70800	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-8-2023	93374	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-8-2023	106722	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-8-2023	272312	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-8-2023	89750	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025313	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	12-26-2023	3512	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025314	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	12-26-2023	30590	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025315	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	12-26-2023	28500	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025316	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	12-26-2023	32985	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3045297	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-19-2023	21700	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009367	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	12-8-2023	6E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009372	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	12-8-2023	122680	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009373	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	12-8-2023	82936	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009377	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	12-8-2023	2E+07	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3019915	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	193	12-19-2023	72418	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019916	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	194	12-19-2023	296453	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019917	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	195	12-19-2023	242253	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019918	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	196	12-19-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019919	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	197	12-19-2023	785138	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019920	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	198	12-19-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3055816	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	194	12-15-2023	23718	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055817	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	195	12-15-2023	10670	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055818	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	196	12-15-2023	8615	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055819	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	197	12-15-2023	21575	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055820	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	198	12-15-2023	640	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055821	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	199	12-18-2023	90936	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055822	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	200	12-18-2023	27889	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055823	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	201	12-18-2023	47320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		COMPUTERIZATION		NO		COMPUTER STATIONERY AND CONSUMABLE		OFFICE		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3055824	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	98	IN THE STATE	0000	BUDGET HEAD	03	ITEMS	13	EXPENSES	37	AND JUSTICE	NT	V	202	12-18-2023	47488	11006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		COMPUTERIZATION		NO		COMPUTER STATIONERY AND CONSUMABLE		OFFICE		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3055825	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	98	IN THE STATE	0000	BUDGET HEAD	03	ITEMS	13	EXPENSES	37	AND JUSTICE	NT	V	203	12-18-2023	47488	11006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO DETAILED		OFFICE									SUDERINTENDANT OF POLICE		DIRECTOR GENERAL OF	
3019884	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	162	12-19-2023	11089	11036	CID/ZONE	2601	POLICE					
VN12202					Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE									DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3019885	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	114		98		0000	BUDGET HEAD	01		13	EXPENSES	12	HOME AFFAIRS	NT	V	163	12-19-2023	472500	11057	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE									DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3019886	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	114		98		0000	BUDGET HEAD	01		13	EXPENSES	12	HOME AFFAIRS	NT	V	164	12-19-2023	72500	11057	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		DISTRICT		DISTRICT POLICE		NO		NO		OFFICE									ASSISTANT CONTROLLER		DIRECTOR GENERAL OF	
3019887	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	165	12-19-2023	451978	11876	(F&A)	2601	POLICE					
VN12202					Fully vouched						NO SUB		DISTRICT		DISTRICT POLICE		NO		NO		REPAIR AND MAINTENANCE OF									ASSISTANT CONTROLLER		DIRECTOR GENERAL	
3019889	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	09	STAFF CARS	12	HOME AFFAIRS	NT	V	167	12-19-2023	325581	11876	(F&A)	2601	OF POLICE					
VN12202					Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE									DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3019890	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	114		98		0000	BUDGET HEAD	01		13	EXPENSES	12	HOME AFFAIRS	NT	V	168	12-19-2023	132980	11057	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO DETAILED		POL OF OFFICE									SUDERINTENDANT OF POLICE		DIRECTOR GENERAL OF	
3019891	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	HEAD	10	VEHICLES	12	HOME AFFAIRS	NT	V	169	12-19-2023	81754	11036	CID/ZONE	2601	POLICE					
VN12202					Fully vouched						NO SUB		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO		NO		POL OF OFFICE									DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3019892	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	001		01		0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	12	HOME AFFAIRS	NT	V	170	12-19-2023	55452	11057	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		WELFARE OF POLICE PERSONNEL		CONTRIBUTION TOWARDS POLICE AMENITIES FUND		NO		NO		CONTRIB									DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3019893	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	113		02		0000	BUDGET HEAD	00	DETAILED HEAD	32	UTIONS	12	HOME AFFAIRS	NT	V	171	12-19-2023	8200	11057	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		DISTRICT		DISTRICT POLICE		NO		NO		COST OF									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3019894	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	23	RATION	12	HOME AFFAIRS	NT	V	172	12-19-2023	7962	11058	POLICE	2601	POLICE					
VN12202											NO SUB		DISTRICT		DISTRICT POLICE		NO		NO		MEDICAL									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3019895	12-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	12-19-2023	439880	11058	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		DISTRICT		DISTRICT POLICE		NO		NO		POL OF OFFICE									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3019896	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	12	HOME AFFAIRS	NT	V	189	12-19-2023	98901	11058	POLICE	2601	POLICE					

VN12202 3019897	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	190	12-19-2023	219554	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019898	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	191	12-19-2023	23283	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019899	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	174	12-19-2023	3813	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019900	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	175	12-19-2023	38538	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019901	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	176	12-19-2023	562129	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019902	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	177	12-19-2023	79079	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019903	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	178	12-19-2023	68320	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019904	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	179	12-19-2023	180274	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019905	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	12-19-2023	141048	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019906	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	181	12-19-2023	327363	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019907	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	182	12-19-2023	226888	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025071	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	12-14-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025072	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	84	12-14-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025073	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	12-14-2023	39560	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3003394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	21614	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-8-2023	22150	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060057	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	12-27-2023	3E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070284	12-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-21-2023	161954	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070285	12-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-21-2023	422000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3062096	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURIES DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	12-8-2023	185710	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062097	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURIES DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	12-8-2023	114510	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062098	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURIES DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	12-8-2023	102210	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062099	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURIES DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	12-8-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062100	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURIES DIRECTORATE OF ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	12-8-2023	74460	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3062101	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	12-8-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062102	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	12-8-2023	60910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062103	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	12-8-2023	2194	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062104	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	16	12-8-2023	15326	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062058	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	12-11-2023	255484	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062059	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	12-11-2023	60560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062060	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	12-11-2023	143370	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062061	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	12-11-2023	206010	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062062	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	12-11-2023	172560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062063	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	39	12-11-2023	247520	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062064	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	40	12-11-2023	34203	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3027647	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	68	12-13-2023	9907	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3027648	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	69	12-13-2023	19900	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3027649	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	70	12-13-2023	60910	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3027650	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	12-13-2023	111760	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN12202 3027651	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	72	12-13-2023	178380	11621	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3027652	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	73	12-13-2023	118826	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3027653	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	12-13-2023	244640	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3027654	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	75	12-13-2023	271423	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN12202 3027655	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	76	12-13-2023	21730	11637	COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER

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VN12202 3027660	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	12-13-2023	22500	11634	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027661	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	82	12-14-2023	150000	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027662	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	83	12-14-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN12202 3027663	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	84	12-14-2023	121120	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN12202 3027664	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	85	12-14-2023	44090	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027665	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	86	12-14-2023	3424	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027666	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	12-14-2023	153689	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027667	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-14-2023	51230	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027668	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	12-14-2023	22500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027669	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	12-14-2023	7500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027670	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	12-14-2023	30750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3038601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	12-12-2023	239856	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	12-12-2023	532564	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	12-12-2023	106660	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	12-12-2023	2E+06	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	12-12-2023	662742	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	12-12-2023	451176	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	12-12-2023	118508	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038609	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	12-12-2023	120928	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	12-12-2023	956548	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	12-12-2023	69466	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	12-12-2023	222490	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025216	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-21-2023	5000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025217	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-21-2023	12800	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025218	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-21-2023	12800	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025219	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-21-2023	3776	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025220	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-21-2023	13227	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025221	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-21-2023	12896	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3025222	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-21-2023	255562	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025223	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	272	12-21-2023	208758	11658	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025224	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-21-2023	127773	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025225	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-21-2023	48223	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025226	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-21-2023	45162	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025227	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	276	12-21-2023	3950	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3025231	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	280	12-21-2023	3088	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025233	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-21-2023	14160	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025232	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	12-21-2023	12553	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025234	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	283	12-21-2023	118240	11683	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025235	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	284	12-21-2023	29200	11683	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025236	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-21-2023	40379	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025237	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-21-2023	17875	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025238	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-21-2023	17875	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003600	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-8-2023	9E+06	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-8-2023	1E+06	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-8-2023	69100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-8-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-8-2023	97708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-8-2023	196036	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-8-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3003615	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-8-2023	212400	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003616	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-8-2023	307472	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-8-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-8-2023	78990	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003619	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-8-2023	142438	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038952	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2069	12-15-2023	5000	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038953	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2070	12-15-2023	493200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038954	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2071	12-15-2023	483600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3038962	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2079	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038963	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2080	12-15-2023	484200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038964	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2081	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038965	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2082	12-15-2023	76400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038966	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2083	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038967	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2084	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038968	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2085	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3066495	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-14-2023	104308	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066496	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-14-2023	104876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066497	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-14-2023	109846	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066498	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-14-2023	735384	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066499	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-14-2023	591688	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066500	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-14-2023	480866	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066501	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-14-2023	353116	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066502	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-14-2023	281764	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066503	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-14-2023	274981	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066504	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-14-2023	218002	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066505	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-14-2023	144716	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066506	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-14-2023	143091	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3041990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-11-2023	817670	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-11-2023	100716	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042290	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION REVENUE AND REHABILITATION	NT	V	351	12-11-2023	127270	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062583	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-11-2023	69236	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062584	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-13-2023	66812	12009	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062585	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-13-2023	35940	12009	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062586	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-13-2023	88476	12009	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3042291	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	666892	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042292	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	1E+06	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	18000	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3042294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	918594	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3042295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	33630	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	97876	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	112834	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	551526	12290	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	763538	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	1E+06	12110	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	71864	12104	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-11-2023	105544	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-11-2023	116520	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-11-2023	828078	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-11-2023	936604	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-11-2023	223158	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-11-2023	96072	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	35400	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-11-2023	25500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	85990	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	88630	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	213928	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3042315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	597960	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	35400	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	35400	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	224600	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	823832	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	129400	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	182830	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	35400	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	97876	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3042324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	211172	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	522978	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	395164	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	194984	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3050848	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-14-2023	89872	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050847	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-14-2023	125196	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050849	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-14-2023	416888	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068197	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-22-2023	1E+06	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3050851	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-14-2023	333694	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050850	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-14-2023	801675	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050852	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-19-2023	7680	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3050854	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-20-2023	110000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050853	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-20-2023	135306	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050855	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-20-2023	72000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050857	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	2415	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050856	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-20-2023	219048	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050858	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-21-2023	1503	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050860	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-26-2023	12022	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050859	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-21-2023	15408	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050861	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-26-2023	540	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050863	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-26-2023	210	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050862	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-26-2023	700	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050864	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-26-2023	8658	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3042573	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	638	12-15-2023	3479	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-15-2023	120028	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-15-2023	1E+06	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	641	12-15-2023	563049	12042	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	642	12-15-2023	112100	12031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-18-2023	21000	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042579	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	632	12-15-2023	2200	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042580	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	12-15-2023	7566	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042581	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	634	12-15-2023	483	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3045917	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	12-19-2023	344	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045918	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	12-19-2023	500	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045919	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	12-19-2023	1530	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045920	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONES	09	FOOD AND SUPPLIES	NT	V	22	12-19-2023	584	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3046273	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-19-2023	1503	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046274	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12-19-2023	2890	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046275	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-19-2023	3539	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3046276	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-19-2023	8760	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046277	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-19-2023	24950	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046278	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-21-2023	595	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046279	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	12-26-2023	3618	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3047868	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	174006	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047871	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047873	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	148772	12149	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047874	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	539166	12149	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047872	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	141592	12149	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047870	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	237823	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047869	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	94300	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047880	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	136896	12150	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047879	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047878	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	329828	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047877	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	57596	12150	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047876	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	79984	12150	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047875	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	122294	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047886	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	737914	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047885	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-21-2023	17310	12150	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047884	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-20-2023	86800	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3026140	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-11-2023	60044	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026141	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	12-11-2023	96352	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026142	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-11-2023	19900	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026145	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-11-2023	125050	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3026172	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-11-2023	22500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026173	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	12-11-2023	22500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026174	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	12-11-2023	7500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026175	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	12-11-2023	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026176	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	12-11-2023	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026177	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	12-11-2023	7500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026178	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	12-11-2023	22500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026179	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	12-11-2023	19900	13861	PRINCIPAL, GOVT ITI, GHANOUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026180	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	12-11-2023	19900	13861	PRINCIPAL, GOVT ITI, GHANOUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027285	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	200	12-19-2023	17230	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027286	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	201	12-19-2023	3255	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027287	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	202	12-19-2023	5930	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027288	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	203	12-19-2023	5890	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027289	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	204	12-19-2023	19800	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027290	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	205	12-19-2023	153605	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027291	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	206	12-19-2023	1928	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027292	12-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	207	12-19-2023	185260	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060324	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	271	12-26-2023	5000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060326	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-26-2023	76356	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060325	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-26-2023	31565	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3060327	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	274	12-26-2023	138000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060328	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	275	12-26-2023	132000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060329	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	276	12-26-2023	4000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060330	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-26-2023	8900	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060331	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-26-2023	10500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060332	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-26-2023	1788	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060333	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-26-2023	11851	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3060334	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															281	12-26-2023	232907	13634						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
3060335	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															282	12-26-2023	132356	13354						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3060336	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															283	12-26-2023	9232	13576						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3060337	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															284	12-26-2023	11040	13493						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3060338	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															285	12-26-2023	16077	13493						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3060339	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															286	12-26-2023	4253	13493						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3060340	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															287	12-26-2023	73868	13493						

VN12202 3060341	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-26-2023	46639	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3012190	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	37476	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3012191	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	18000	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3014591	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-8-2023	111146	13556	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014590	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-8-2023	110346	13556	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014592	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	12-8-2023	119076	13556	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014593	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	12-8-2023	137616	13556	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	37458	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	142438	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	559914	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	905374	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	77192	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-8-2023	885292	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-8-2023	115200	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	982000	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	2E+06	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	3E+06	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011589	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-8-2023	3E+06	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-8-2023	29200	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3011590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-8-2023	72926	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-8-2023	484566	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-8-2023	196978	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-8-2023	94936	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-8-2023	710278	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-8-2023	898725	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-8-2023	134344	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-8-2023	384508	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-8-2023	497806	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-8-2023	745994	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-8-2023	193480	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	142732	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-8-2023	97876	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-8-2023	229774	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	672158	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	69944	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	71934	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-8-2023	104876	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-8-2023	573288	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-8-2023	316002	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-8-2023	70896	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3011176	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	12-8-2023	7700	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011177	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	12-8-2023	295406	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3044104	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	109	12-21-2023	87024	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044107	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	112	12-21-2023	126885	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044105	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	110	12-21-2023	45949	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044106	12-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	111	12-21-2023	10559	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044108	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	113	12-21-2023	57184	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044109	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	114	12-21-2023	17062	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044110	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	115	12-21-2023	52962	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044111	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	12-21-2023	32810	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044112	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	12-21-2023	17654	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044113	12-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	12-21-2023	210880	13421	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044114	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	119	12-21-2023	12694	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044115	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	120	12-21-2023	2008	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044117	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	12-21-2023	6908	13423	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044116	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	121	12-21-2023	1847	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3044118	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	123	12-21-2023	26708	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044119	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	124	12-21-2023	15567	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044120	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	125	12-22-2023	58790	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044121	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	126	12-22-2023	163111	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044122	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	127	12-22-2023	10690	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044123	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	12-22-2023	31778	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044124	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	12-22-2023	31778	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044125	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	130	12-22-2023	524340	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044126	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	131	12-22-2023	90152	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044127	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	12-22-2023	2E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044128	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	12-22-2023	216849	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044129	12-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	134	12-26-2023	4096	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3050991	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-11-2023	256064	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050992	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-11-2023	122158	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050994	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-11-2023	288295	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066073	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	498	12-19-2023	1049	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066074	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	12-19-2023	66088	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066075	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	12-19-2023	90395	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066076	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	12-19-2023	78109	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066077	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	502	12-19-2023	1070	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066078	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	503	12-19-2023	30000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066079	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	12-20-2023	70510	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066080	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	12-20-2023	297620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066081	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	12-20-2023	582310	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066082	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	12-20-2023	142010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066097	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	522	12-21-2023	2024	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066098	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	12-18-2023	73260	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066099	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	12-18-2023	308360	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066100	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	12-18-2023	74910	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3048700	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	12-19-2023	273190	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048701	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	12-19-2023	177037	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048702	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	12-19-2023	276007	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048703	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	12-19-2023	99025	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048704	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	12-19-2023	1713	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048705	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	12-19-2023	53537	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3048717	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	64	12-19-2023	154514	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048718	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	65	12-19-2023	141862	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048719	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	66	12-19-2023	34196	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048720	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	67	12-19-2023	62212	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048721	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	68	12-19-2023	144612	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048722	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	69	12-19-2023	49440	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048723	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	70	12-19-2023	41406	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048724	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	71	12-19-2023	105266	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048725	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	72	12-19-2023	135252	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048726	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	73	12-19-2023	332467	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048727	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	74	12-19-2023	183752	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048728	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	75	12-19-2023	29483	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048729	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	76	12-19-2023	441450	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048730	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	77	12-20-2023	89632	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048731	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	78	12-21-2023	7884	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3053300	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-14-2023	70164	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053301	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-14-2023	40195	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053302	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-14-2023	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3053303	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-14-2023	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053304	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-14-2023	20677	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053305	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-14-2023	34165	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3053306	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-14-2023	21507	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3019921	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	199	12-19-2023	684325	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019922	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	200	12-19-2023	778835	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019923	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	201	12-21-2023	253800	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019924	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	202	12-21-2023	675000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3050128	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-27-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3039178	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2598	12-26-2023	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039179	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2599	12-26-2023	2550	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039180	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2600	12-26-2023	2450	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039333	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2329	12-21-2023	5000	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039334	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2330	12-21-2023	5000	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039339	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2331	12-21-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039340	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2332	12-21-2023	5000	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039341	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2333	12-21-2023	4984	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	12-21-2023	616194	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	12-21-2023	623579	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	12-21-2023	125612	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	12-21-2023	238604	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	12-21-2023	79090	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	12-21-2023	419116	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	12-21-2023	70800	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039349	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	12-21-2023	33497	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039350	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	12-21-2023	10134	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	12-21-2023	59626	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	12-21-2023	48730	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	12-21-2023	35164	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2346	12-21-2023	30823	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	12-21-2023	111128	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	12-21-2023	48092	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	12-21-2023	10666	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039373	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2301	12-21-2023	4984	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039374	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2302	12-21-2023	22279	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039375	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2303	12-21-2023	59793	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039376	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2304	12-21-2023	4984	11092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039377	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2305	12-21-2023	5000	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039378	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2306	12-21-2023	5000	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039379	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2307	12-21-2023	2900	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039380	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2308	12-21-2023	2984	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039381	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2309	12-21-2023	2000	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039382	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2310	12-21-2023	2500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039383	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2311	12-21-2023	2500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025077	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	153	12-18-2023	32750	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025078	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	154	12-18-2023	74260	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025079	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	155	12-18-2023	119910	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025080	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	156	12-18-2023	287130	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025081	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-18-2023	8530	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025082	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	12-19-2023	1E+06	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025083	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	12-19-2023	640100	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025084	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	12-19-2023	52426	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025085	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	161	12-19-2023	123578	11656	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025086	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-19-2023	13700	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025087	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-19-2023	12525	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025088	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	164	12-19-2023	1850	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025089	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	165	12-19-2023	1250	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025090	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	166	12-19-2023	370	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3066165	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	562	12-26-2023	4615	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066166	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	563	12-26-2023	5290	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066167	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	564	12-26-2023	42480	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3039136	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2253	12-21-2023	472000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039137	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2254	12-21-2023	462600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039138	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2255	12-21-2023	477600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039139	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2256	12-21-2023	497400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039140	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2257	12-21-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039141	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2258	12-21-2023	453600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039142	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2259	12-21-2023	475800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3039143	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2260	12-21-2023	499800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039144	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2261	12-21-2023	473400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039145	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2262	12-21-2023	233400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039146	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2263	12-21-2023	234600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039147	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2264	12-21-2023	421800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039148	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2265	12-21-2023	399400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039149	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2266	12-21-2023	321000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3039150	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2267	12-21-2023	403800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039151	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2268	12-21-2023	137400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039152	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2269	12-21-2023	9000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039153	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2270	12-21-2023	19926	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	12-15-2023	1E+06	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038900	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2017	12-15-2023	6193	11545	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038901	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2018	12-15-2023	1E+06	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038902	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2019	12-15-2023	43894	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	12-15-2023	61424	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	12-11-2023	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	12-11-2023	71796	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	12-11-2023	7E+06	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	12-11-2023	1E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-11-2023	2E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-11-2023	33920	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027672	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	12-14-2023	74250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027673	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	12-14-2023	24750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027674	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	12-14-2023	66750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027675	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	12-14-2023	22250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027676	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	12-14-2023	14124	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027677	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	12-14-2023	51006	11785	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027678	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	12-14-2023	44625	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027679	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	12-14-2023	14875	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027680	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	12-15-2023	1507	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027681	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	12-15-2023	1236	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027682	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	12-18-2023	1416	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027683	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	12-18-2023	78000	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027684	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	12-18-2023	26000	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027685	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	12-18-2023	43500	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027686	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	12-18-2023	14500	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027687	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	12-18-2023	15981	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027688	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	12-19-2023	1648	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027689	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	12-19-2023	62750	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3040114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	12-11-2023	381102	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	12-11-2023	141160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	12-11-2023	113212	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-11-2023	587014	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	12-11-2023	589954	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	12-11-2023	914236	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3025242	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-21-2023	15391	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025243	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	12-21-2023	47950	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025244	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	12-21-2023	7000	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025245	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	12-21-2023	14921	11813	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025246	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	12-21-2023	3500	11071	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025248	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	12-21-2023	30584	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025247	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	12-21-2023	11465	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025249	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	12-21-2023	109600	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025250	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-21-2023	83755	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025251	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-21-2023	72928	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025252	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-21-2023	70679	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025253	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-21-2023	71017	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025254	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-21-2023	55423	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025255	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-21-2023	72527	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3025256	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-21-2023	5123	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025257	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-21-2023	143852	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025258	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-21-2023	12800	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3066262	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-13-2023	143091	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066263	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-13-2023	183724	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066264	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-13-2023	794984	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066265	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-13-2023	37710	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066266	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-13-2023	58400	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066267	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-13-2023	75810	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066268	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-13-2023	98460	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066269	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-13-2023	165360	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066270	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-13-2023	291720	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3038970	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2087	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038971	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2088	12-15-2023	496600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038972	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2089	12-15-2023	490400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038973	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2090	12-15-2023	2900	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038974	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2091	12-15-2023	2200	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038975	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2092	12-15-2023	2800	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038976	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2093	12-15-2023	2100	11449	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038977	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2094	12-15-2023	2400	11508	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038978	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2095	12-15-2023	2600	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038979	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2096	12-15-2023	2400	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038980	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2097	12-15-2023	2600	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038981	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2098	12-15-2023	1400	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038982	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2099	12-15-2023	4984	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038983	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2100	12-15-2023	2500	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038984	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2101	12-15-2023	2500	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3048654	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	1	12-11-2023	19900	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048655	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	12-11-2023	18000	11995	CONSERVATOR OF FOREST, RESEAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3053222	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-19-2023	16824	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053223	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-19-2023	33321	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053224	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-19-2023	32356	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053225	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-19-2023	34286	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053226	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-19-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053227	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-19-2023	37421	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053228	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-19-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053229	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-19-2023	34286	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3039903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	12-11-2023	2E+06	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039904	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	35400	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-11-2023	79700	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-11-2023	955062	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-11-2023	446450	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	12-11-2023	79700	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	12-11-2023	669170	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-11-2023	109946	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-11-2023	572678	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3042729	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	790	12-21-2023	10000	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042730	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	791	12-21-2023	94048	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042731	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	792	12-21-2023	20000	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042732	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	793	12-21-2023	5000	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042733	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	794	12-21-2023	10000	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042734	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	795	12-22-2023	136	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042736	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	797	12-26-2023	6988	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042735	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	12-26-2023	3565	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042737	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	12-26-2023	733	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042738	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	12-26-2023	514	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042739	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	800	12-26-2023	113	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042740	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	801	12-26-2023	136	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042741	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	802	12-26-2023	10000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042742	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	803	12-26-2023	7000	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042743	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	804	12-26-2023	1477	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042744	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	805	12-26-2023	513	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042745	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	806	12-26-2023	483	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042746	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	807	12-26-2023	113	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042747	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	808	12-26-2023	137	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042748	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	809	12-26-2023	7000	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3042097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	75432	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	75508	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	92080	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	111472	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-11-2023	152596	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	169968	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	339232	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-11-2023	315904	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-11-2023	63068	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-11-2023	74588	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-11-2023	45420	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	27660	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042110	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	73026	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	237672	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	93900	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	106200	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3010784	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	148432	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010785	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	223656	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010786	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	270780	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010787	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	12-8-2023	471904	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010788	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	12-8-2023	219420	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010789	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	12-8-2023	2E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010790	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	12-8-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3010791	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-8-2023	224450	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3046248	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	103871	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046249	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	143292	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046250	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	120858	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3042762	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	823	12-26-2023	105263	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042763	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	824	12-26-2023	49736	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042764	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	825	12-26-2023	18888	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042765	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	826	12-26-2023	11841	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042766	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	827	12-26-2023	10075	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042767	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	828	12-26-2023	13360	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042768	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	829	12-26-2023	136	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042769	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	830	12-26-2023	515	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042770	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	831	12-26-2023	136	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042771	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	832	12-26-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042772	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	833	12-26-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042773	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	834	12-26-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042774	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	835	12-26-2023	483	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042775	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	836	12-26-2023	483	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042776	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	837	12-26-2023	483	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042777	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	838	12-26-2023	514	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042778	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	839	12-26-2023	514	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042779	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	840	12-26-2023	514	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042780	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	841	12-26-2023	513	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042781	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	842	12-26-2023	483	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3026185	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	12-11-2023	308376	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3023551	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	329	12-19-2023	62479	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023552	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	330	12-19-2023	24241	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023553	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	331	12-19-2023	11210	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023554	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	332	12-19-2023	544175	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023555	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	333	12-19-2023	2885	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023556	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	334	12-19-2023	8530	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023557	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	335	12-19-2023	2200	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023558	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	336	12-19-2023	2664	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023559	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	337	12-19-2023	2664	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023560	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	338	12-19-2023	11000	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023561	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	339	12-19-2023	10105	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023562	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	340	12-19-2023	63750	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023563	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	341	12-19-2023	15458	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN12202				F	Fully vouched Contingen						NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME									DIRECTO R GENERAL OF
3023564	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	342	12-19-2023	56905	13063	D.I.G.	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		COMPUTE R STATIONE RY AND CONSUM ABLE		OFFICE EXPENSE		HOME									DIRECTO R GENERAL OF
3023565	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	114	RS	98	STATE	0000	HEAD	03	ITEMS	13	S	12	AFFAIRS	NT	V	343	12-19-2023	55235	13063	D.I.G.	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED		OFFICE EXPENSE		HOME									DIRECTO R GENERAL OF
3023567	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	114	RS	98	STATE	0000	HEAD	01	HARDWA RE	13	S	12	AFFAIRS	NT	V	345	12-19-2023	34200	13063	D.I.G.	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME							DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023568	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	346	12-19-2023	44827	13053	POLICE	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE		HOME							DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023569	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	347	12-19-2023	22784	13053	POLICE	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME							DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023570	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	348	12-19-2023	46690	13053	POLICE	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME									DIRECTO R GENERAL OF
3023571	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	349	12-19-2023	5000	13063	D.I.G.	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME					DEPUTY INSPEC TOR GENER AL OF		DIRECTO R GENERAL OF
3023572	12-1-2023	N	DC02		t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	350	12-19-2023	3108	13060	POLICE	2601	POLICE
VN12202					Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023573	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	219	12-15-2023	81111	13057	POLICE	2601	POLICE
VN12202					Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023574	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	220	12-15-2023	80949	13057	POLICE	2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME					INSPEC TOR GENER AL OF POLICE , SPECIA L		DIRECTO R GENERAL OF
3023575	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	221	12-15-2023	17970	13497	OPERAT	2601	POLICE
VN12202					Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME					ASSTT. CONTR OLLER(F&A)		DIRECTO R GENERAL OF
3023576	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	222	12-15-2023	336656	13777		2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME					SUPERI NTEND ENT OF POLICE FOR COMME NDANT 36TH		DIRECTO R GENERAL OF
3023577	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	223	12-15-2023	81078	13059	BN	2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME					SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3023578	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	224	12-15-2023	8500	13052	POLICE	2601	POLICE

VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023579	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	225	12-15-2023	279740	13059	BN	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023580	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	226	12-15-2023	57837	13059	BN	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023581	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	227	12-15-2023	265412	13059	BN	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023582	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	228	12-15-2023	130024	13059	BN	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023583	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	229	12-15-2023	121725	13059	BN	2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023584	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	114		98		0000	HEAD	03		13		12	AFFAIRS	NT	V	230	12-15-2023	7550	13052		2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF CARS		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023585	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	09		12	AFFAIRS	NT	V	231	12-15-2023	2006	13052		2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023586	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	58		12	AFFAIRS	NT	V	232	12-15-2023	7400	13052		2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REWARDS		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023587	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	05		12	AFFAIRS	NT	V	233	12-15-2023	1950	13052		2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023588	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	59		12	AFFAIRS	NT	V	234	12-15-2023	21756	13052		2601	POLICE
VN12202				Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3023589	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11		12	AFFAIRS	NT	V	235	12-15-2023	5790	13052		2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME						ASSTT. CONTROLLER(F&A)		DIRECTOR GENERAL OF
3023590	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	10		12	AFFAIRS	NT	V	236	12-15-2023	741615	13777		2601	POLICE

VN12202 3023591	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	351	12-19-2023	1410	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3011614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-8-2023	142438	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017166	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1140	12-13-2023	5168	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017168	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1142	12-13-2023	1E+06	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017169	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1143	12-13-2023	10336	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017170	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1144	12-13-2023	5168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017171	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	12-13-2023	83150	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	587674	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-11-2023	1E+06	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-11-2023	206686	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-11-2023	46830	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-11-2023	82344	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	159500	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	78464	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	46600	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-11-2023	70310	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-11-2023	174730	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-11-2023	306300	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-8-2023	867895	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011815	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-8-2023	50948	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011816	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-8-2023	88120	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011817	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-8-2023	155644	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011818	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-11-2023	208170	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-11-2023	54750	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050996	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-11-2023	517778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050997	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																													
VN12202					Misc.				ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	12-15-2023	2E+06	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3055908	12-1-2023	N	DC05	D	Vouchers	1300	PATIALA	3054																													
VN12202					Misc.				ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	12-21-2023	633882	13667	EXEN,PROVINCIAL DIVISION - II PB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
3055909	12-1-2023	N	DC05	D	Vouchers	1300	PATIALA	3054																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-11-2023	775700	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050999	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-11-2023	237788	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051001	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																													

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VN12202 3027198	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	12-11-2023	226300	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027199	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	12-11-2023	230908	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027200	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	167	12-11-2023	433726	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027201	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	12-11-2023	748080	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027202	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	12-11-2023	837890	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027203	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	170	12-11-2023	851100	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027204	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	12-11-2023	888716	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3003715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-8-2023	106200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003716	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-8-2023	122696	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-8-2023	153200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-8-2023	1E+06	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-8-2023	1E+06	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062113	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	12-8-2023	86424	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3048683	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	30	12-15-2023	24276	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048684	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	31	12-15-2023	50600	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048685	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	32	12-18-2023	231128	11995	CONSERVATOR OF FORESTS, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048686	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	33	12-18-2023	119447	11995	CONSERVATOR OF FORESTS, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048687	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	34	12-19-2023	106710	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048688	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	35	12-19-2023	17343	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048689	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	36	12-19-2023	26780	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048690	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	37	12-19-2023	77044	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048691	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	38	12-19-2023	454024	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-14-2023	21865	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053309	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-14-2023	44376	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053310	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	12-11-2023	79700	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3038524	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	12-11-2023	928566	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3038525	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	12-11-2023	177000	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL REGISTRAR,
3038526	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	132	12-15-2023	20300	11006	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
3055754	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	133	12-15-2023	75396	11007	CIVIL JUDGE, SENIOR DIVISION	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
3055755	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	134	12-15-2023	47100	11007	CIVIL JUDGE, SENIOR DIVISION	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
3055756	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	135	12-15-2023	728342	11007	CIVIL JUDGE, SENIOR DIVISION	0401	PUNJAB & HARYANA HIGH COURT REGISTRAR,
3055757	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014																													
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	12-15-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	PUNJAB & HARYANA HIGH COURT
3055758	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014																													

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VN12202 3055783	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	161	12-15-2023	3081	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055784	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	162	12-15-2023	474189	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3039384	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2312	12-21-2023	2200	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039385	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2313	12-21-2023	2800	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039386	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2314	12-21-2023	2500	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039387	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2315	12-21-2023	2500	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039388	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2316	12-21-2023	6090	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039389	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2317	12-21-2023	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039390	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2318	12-21-2023	2510	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039131	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2248	12-21-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039132	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2249	12-21-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039133	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2250	12-21-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3071037	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	148324	11733	ASSISTANT AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN12202 3071040	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-13-2023	50536	11733	ASSISTANT AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN12202 3071038	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-13-2023	115340	11733	ASSISTANT AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN12202 3047610	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-21-2023	6E+06	11966	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055592	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	211	12-18-2023	23434	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055593	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	212	12-18-2023	34072	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055594	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	213	12-18-2023	8142	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055595	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	12-18-2023	10738	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055596	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	215	12-18-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055597	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	216	12-18-2023	2420	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055598	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	217	12-18-2023	49435	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055599	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	218	12-18-2023	2080	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055600	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	219	12-18-2023	1903	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055601	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	220	12-18-2023	164500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055602	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	221	12-18-2023	137660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055603	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	222	12-18-2023	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055604	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	223	12-18-2023	346728	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055605	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	224	12-18-2023	151224	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055606	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	225	12-18-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055607	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	12-18-2023	9548	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202				Pay and Allowance				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRIC T AND SESSIO		REGISTR AR, PUNJAB &
3055608	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	227	12-18-2023	13407	11006	N JUDGE	0401	HARYAN A HIGH COURT
VN12202				Travel expenditu re				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055609	12-1-2023	N	DC06	B	Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	228	12-19-2023	137546	11007	N	0401	HARYAN A HIGH COURT
VN12202				Travel expenditu re				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055610	12-1-2023	N	DC06	B	Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	229	12-19-2023	121936	11007	N	0401	HARYAN A HIGH COURT
VN12202				Travel expenditu re				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055611	12-1-2023	N	DC06	B	Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	11	S	37	JUSTICE	NT	V	230	12-19-2023	112224	11007	N	0401	HARYAN A HIGH COURT
VN12202				Fully vouched Contingen				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055612	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	231	12-19-2023	9800	11007	N	0401	HARYAN A HIGH COURT
VN12202				Fully vouched Contingen				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055613	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	232	12-19-2023	23168	11007	N	0401	HARYAN A HIGH COURT
VN12202				Fully vouched Contingen				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055614	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	233	12-19-2023	49224	11007	N	0401	HARYAN A HIGH COURT
VN12202				Fully vouched Contingen				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055615	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	234	12-19-2023	49224	11007	N	0401	HARYAN A HIGH COURT
VN12202				Fully vouched Contingen				ADMINIST RATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDI NATE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		LAW AND						CIVIL JUDGE, SENIOR DIVISIO		REGISTR AR, PUNJAB &
3055616	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	235	12-19-2023	49224	11007	N	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT ION						HEADM ASTER		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3038739	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1772	12-12-2023	658218	11345	ASTER	3701	EDUCATI ON
VN12202				Pay and Allowance				GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT ION						HEADM ASTER		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3038740	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1773	12-12-2023	58158	11374	ASTER	3701	EDUCATI ON

VN12202 3038741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	12-12-2023	74494	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	12-12-2023	100716	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	12-12-2023	120028	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	12-12-2023	164874	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	12-12-2023	300912	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	12-12-2023	126818	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	12-12-2023	374426	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	12-12-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	12-12-2023	405930	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	12-12-2023	3E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	12-12-2023	4E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	12-12-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	12-12-2023	891972	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	12-12-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052523	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	12-14-2023	28608	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052524	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	12-14-2023	2364	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052525	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	12-19-2023	13856	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052526	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	12-21-2023	24000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3039959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	12-11-2023	4E+06	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	12-11-2023	5E+06	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	12-11-2023	1E+07	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	12-11-2023	3E+06	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	12-11-2023	3E+06	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	12-11-2023	58400	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	12-11-2023	22344	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-11-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-11-2023	99010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039269	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2549	12-26-2023	5000	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039270	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2550	12-26-2023	5000	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039271	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2551	12-26-2023	5000	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039272	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2552	12-26-2023	5000	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039273	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2553	12-26-2023	4984	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039274	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2554	12-26-2023	5000	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039275	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2555	12-26-2023	5000	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2556	12-26-2023	87210	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039277	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2557	12-26-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039278	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2558	12-26-2023	5000	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2559	12-26-2023	29200	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3039290	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2570	12-26-2023	66232	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039291	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2571	12-26-2023	37878	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039292	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2572	12-26-2023	28552	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	12-11-2023	103060	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	12-11-2023	499760	11441	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	12-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	12-11-2023	58910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	12-11-2023	107660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	12-11-2023	329640	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-11-2023	69518	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	12-11-2023	70800	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	12-11-2023	126818	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	12-11-2023	310448	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	12-11-2023	96740	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-11-2023	35400	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	12-11-2023	741540	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	12-14-2023	257260	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	12-14-2023	310736	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3066290	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-13-2023	128940	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066291	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-13-2023	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066292	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-13-2023	68808	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066293	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-13-2023	73932	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066294	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-13-2023	101184	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3040221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	12-11-2023	70896	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-11-2023	72080	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	12-11-2023	67752	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	12-11-2023	510644	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	12-11-2023	573018	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	12-11-2023	126818	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Fully vouched Contingen						NO SUB MAJOR						NO BUDGET		NO DETAILED		COST OF								SUPERINTENDENT, CENTR		INSPECTOR GENERAL OF
3047670	12-1-2023	N	DC04	F	t Bill	1100	LUDHIANA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	23	RATION	36	JAILS	NT	V	57	12-19-2023	19853	11059	AL JAIL	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR						NO BUDGET		NO DETAILED		MINOR								SUPERINTENDENT, CENTR		INSPECTOR GENERAL OF
3047671	12-1-2023	N	DC04	F	t Bill	1100	LUDHIANA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	58	12-19-2023	24200	11059	AL JAIL	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR						NO BUDGET		NO DETAILED		COST OF								SUPERINTENDENT, DISTRIC		INSPECTOR GENERAL OF
3047672	12-1-2023	N	DC04	F	t Bill	1100	LUDHIANA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23	RATION	36	JAILS	NT	V	59	12-19-2023	45784	11060	T JAIL	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR						NO BUDGET		NO DETAILED		COST OF								SUPERINTENDENT, DISTRIC		INSPECTOR GENERAL OF
3047673	12-1-2023	N	DC04	F	t Bill	1100	LUDHIANA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23	RATION	36	JAILS	NT	V	60	12-19-2023	96225	11060	T JAIL	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR						NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLE								SUPERINTENDENT, CENTR		INSPECTOR GENERAL OF
3047674	12-1-2023	N	DC04	F	t Bill	1100	LUDHIANA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	59	S	36	JAILS	NT	V	61	12-19-2023	10943	11059	AL JAIL	2701	PRISONS
VN12202				Fully vouched Contingen			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICE		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055704	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	30	S	37	JUSTICE	NT	V	323	12-26-2023	164500	11006	JUDGE	0401	COURT
VN12202				Fully vouched Contingen			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICE		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055705	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	30	S	37	JUSTICE	NT	V	324	12-26-2023	149820	11006	JUDGE	0401	COURT
VN12202				Fully vouched Contingen			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICE		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055706	12-1-2023	N	DC06	F	t Bill	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	30	S	37	JUSTICE	NT	V	325	12-26-2023	55087	11006	JUDGE	0401	COURT
VN12202				Pay and Allowance s			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE, SENIOR DIVISION		REGISTRAR, PUNJAB & HARYANA HIGH
3055707	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	85	12-11-2023	63517	11007	N	0401	COURT
VN12202				Pay and Allowance s			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055708	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	86	12-11-2023	3E+06	11006	JUDGE	0401	COURT
VN12202				Pay and Allowance s			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055709	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	87	12-11-2023	2E+06	11006	JUDGE	0401	COURT
VN12202				Pay and Allowance s			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055710	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	88	12-11-2023	12000	11006	JUDGE	0401	COURT
VN12202				Pay and Allowance s			ADMINISTRATION OF			NO SUB MAJOR		CIVIL AND SESSION			DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055711	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	89	12-11-2023	18000	11006	JUDGE	0401	COURT

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	220	12-29-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053414	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	12-29-2023	236723	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053415	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	12-29-2023	7E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053416	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	12-29-2023	3E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053417	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	12-29-2023	7E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053418	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	12-29-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053419	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071	BENEFITS																										
VN12202				Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	762690	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3039763	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	116410	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3039764	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3039765	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											

VN12202 3039766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-11-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-11-2023	225020	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-11-2023	487860	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	97708	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	96072	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038625	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1742	12-12-2023	137399	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1743	12-12-2023	182381	11163	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039914	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	44274	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3067908	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	29	12-26-2023	91208	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3031649	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	49	12-14-2023	494900	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3031650	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	50	12-14-2023	423962	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3031653	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	53	12-14-2023	190760	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3031655	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	55	12-19-2023	7494	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN12202 3031656	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	56	12-19-2023	9690	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031657	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	57	12-19-2023	5536	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031658	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	58	12-19-2023	19899	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031659	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	59	12-19-2023	1111	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN12202 3031660	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	12-19-2023	3409	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN12202 3031661	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	61	12-19-2023	588	11686	SEED TESTING OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031662	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	12-19-2023	91610	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN12202 3031663	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	12-19-2023	103860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE

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VN12202 3048828	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	12-15-2023	7809	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048829	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	12-15-2023	36168	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048830	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	12-15-2023	30825	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048831	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	12-15-2023	21783	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048832	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	12-15-2023	46150	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048833	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	42	12-15-2023	50561	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048834	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	43	12-15-2023	12736	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048835	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	44	12-15-2023	136592	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048836	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	45	12-15-2023	78046	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048837	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	12-15-2023	30900	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048838	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	12-15-2023	4120	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048839	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	12-15-2023	3185	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3025484	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	14	12-11-2023	135060	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025485	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	15	12-11-2023	591850	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025486	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	16	12-11-2023	2E+06	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025487	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	17	12-11-2023	29200	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025488	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	18	12-11-2023	36464	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050870	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-26-2023	22637	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050871	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-26-2023	6618	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050873	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-26-2023	6650	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050872	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-26-2023	1530	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3050875	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-26-2023	1777	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050874	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-26-2023	1063	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050876	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-26-2023	3554	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044835	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-11-2023	847632	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044836	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-11-2023	914924	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3007018	12-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-1-2023	3E+07	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3057693	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-8-2023	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057694	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-8-2023	10760	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057695	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-8-2023	32200	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3042782	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	843	12-26-2023	136	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042783	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	844	12-26-2023	113	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042784	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	845	12-26-2023	10000	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-26-2023	77970	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042786	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	847	12-26-2023	100616	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042787	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	848	12-26-2023	515	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042602	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	663	12-19-2023	515	12046	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042603	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	664	12-19-2023	483	12100	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042604	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	665	12-19-2023	113	12122	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042605	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	666	12-19-2023	113	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042606	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	667	12-19-2023	513	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042607	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	668	12-19-2023	482	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042608	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	669	12-19-2023	136	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042609	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	670	12-19-2023	113	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042610	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	671	12-19-2023	513	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042611	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	672	12-19-2023	482	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042612	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	673	12-19-2023	136	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042613	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	674	12-19-2023	113	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042614	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	675	12-19-2023	113	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042582	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	635	12-15-2023	515	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-18-2023	30926	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-18-2023	56454	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-18-2023	127270	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-18-2023	458996	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-18-2023	1E+06	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	12-18-2023	4480	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-18-2023	58680	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	70800	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	222328	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	310306	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3042243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	107756	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042244	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	134938	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	74588	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042246	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	290284	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042247	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	79700	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042248	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	460040	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042249	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	225288	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042250	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	141600	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	142438	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	85990	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006418	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	12-8-2023	55900	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006419	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	12-8-2023	175826	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3011819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-8-2023	214822	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011821	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-8-2023	159188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011820	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-8-2023	381952	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011822	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-8-2023	511178	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-8-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-8-2023	489412	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011825	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-8-2023	126818	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011826	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-8-2023	634788	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051374	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	520	12-26-2023	1627	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3011136	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	12-8-2023	976250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011137	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	12-8-2023	35400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011138	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	12-8-2023	600234	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011139	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	12-8-2023	25500	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011140	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	12-8-2023	19900	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011141	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	12-8-2023	766406	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011142	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	12-8-2023	41938	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011143	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	12-8-2023	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011144	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	12-8-2023	148941	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011145	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	12-8-2023	175000	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3011161	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	12-8-2023	344450	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011162	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	12-8-2023	874702	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011163	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	12-8-2023	924152	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011164	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	12-8-2023	36050	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011165	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	12-8-2023	170912	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027205	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	172	12-12-2023	182321	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027206	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	173	12-12-2023	865112	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027207	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	174	12-12-2023	73735	13077	SUPERINTENDING ENGINEER,	3001	SECRETARY, ARCH. STAFF
VN12202 3027208	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	21	PUBLIC WORKS	NT	V	175	12-13-2023	14522	13078	ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027209	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	21	PUBLIC WORKS	NT	V	176	12-13-2023	14522	13674	SUPERINTENDING ENGINEER,	3101	SECRETARY, ARCH. STAFF
VN12202 3027210	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	177	12-13-2023	10999	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027211	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	178	12-13-2023	11556	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC
3027212	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	179	12-13-2023	3450	13077		3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						SUPERINTENDING ENGINEER,		CHIEF ENGINEER, PUBLIC
3027213	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	180	12-13-2023	23852	13095		3001	WORKS
VN12202					Fully vouched Contingent				PUBLIC				DIRECTION AND ADMINISTRATION		ARCHITECTURE		NO BUDGET		NO DETAILED		TELEPHONE		PUBLIC						SR. ARCHITECT (SOUTH		SECRETARY, ARCH. STAFF
3027214	12-1-2023	N	DC01	F	Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	06	TURE	0000	HEAD	00	HEAD	92	NE	21	WORKS	NT	V	181	12-14-2023	1849	13078		3101	
VN12202					Fully vouched Contingent				PUBLIC		OTHER BUILDINGS		MAINTENANCE AND REPAIRS		ELECTRICAL OPERATIONAL WORKS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		PUBLIC						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027215	12-1-2023	N	DC01	F	Bill	1300	PATIALA	2059	WORKS	60	BUILDINGS	053	REPAIRS	19	WORKS	0000	HEAD	00	HEAD	28	SERVICES	21	WORKS	NT	V	182	12-14-2023	41863	13617		3001	WORKS
VN12202					Fully vouched Contingent				PUBLIC		OTHER BUILDINGS		MAINTENANCE AND REPAIRS		ELECTRICAL OPERATIONAL WORKS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		PUBLIC						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027216	12-1-2023	N	DC01	F	Bill	1300	PATIALA	2059	WORKS	60	BUILDINGS	053	REPAIRS	19	WORKS	0000	HEAD	00	HEAD	28	SERVICES	21	WORKS	NT	V	183	12-14-2023	16218	13617		3001	WORKS
VN12202					Fully vouched Contingent						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		MINOR WORKS ADVERTISING AND PUBLICITY		HOME						D.I.G. ASSISTANT INSPECTOR		DIRECTOR GENERAL OF POLICE
3023566	12-1-2023	N	DC02	F	Bill	1300	PATIALA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	27		12	AFFAIRS	NT	V	344	12-19-2023	39198	13063		2601	
VN12202					Fully vouched Contingent						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED				HOME						GENER		DIRECTOR GENERAL OF POLICE
3023503	12-1-2023	N	DC02	F	Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	26		12	AFFAIRS	NT	V	291	12-18-2023	4230	13061		2601	
VN12202					Fully vouched Contingent				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026186	12-1-2023	N	DC10	F	Bill	1300	PATIALA	2230	DEVELOPMENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	28	S	27	G	NT	V	80	12-12-2023	31979	13463		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026187	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230	DEVELOPMENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	81	12-13-2023	3E+06	13466		3902	
VN12202					Fully vouched Contingent				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				TRAINING OF CRAFTSMEN AND SUPERVISORS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET		NO DETAILED		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3026188	12-1-2023	N	DC10	F	Bill	1300	PATIALA	2230	DEVELOPMENT	03	TRAINING	003	ORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	G	NT	V	82	12-13-2023	146250	13466		3902	

VN12202 3026189	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	12-13-2023	48750	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026190	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	12-13-2023	145313	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026191	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	12-13-2023	48437	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026193	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	12-13-2023	9596	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026192	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	12-13-2023	28788	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026194	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-13-2023	29574	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026195	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	12-13-2023	9857	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026196	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	12-13-2023	89251	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3026203	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	12-14-2023	123750	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026204	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	12-14-2023	41250	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026205	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	12-15-2023	54436	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026206	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	12-15-2023	18145	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202					Medical						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							ASSISTANT INSPECTOR		DIRECTOR GENERAL OF
3023627	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	387	12-21-2023	213104	13061	GENER	2601	POLICE
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023628	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	388	12-21-2023	32460	13057	POLICE	2601	POLICE
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023629	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	389	12-21-2023	16690	13057	POLICE	2601	POLICE
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023630	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	390	12-21-2023	7200	13057	POLICE	2601	POLICE
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023631	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	391	12-21-2023	21650	13057	POLICE	2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME							COMMANDANT		DIRECTOR GENERAL OF
3023632	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	392	12-21-2023	39453	13065	NDANT	2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		POLICE WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							ASSTT. CONTROLLER(F&A)		DIRECTOR GENERAL OF
3023633	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	429	12-22-2023	2033	13777		2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							DIG		DIRECTOR GENERAL OF
3023634	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	430	12-22-2023	21980	13066		2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023635	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	431	12-22-2023	14800	13057	POLICE	2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							ASSTT. CONTROLLER(F&A)		DIRECTOR GENERAL OF
3023636	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	432	12-22-2023	76085	13777		2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME							DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3023637	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	114		98		0000	HEAD	03		13		12	AFFAIRS	NT	V	433	12-26-2023	13800	13053		2601	
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS							ADDITIONAL DEPUTY COMMISSIONER (D)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3014594	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	23		NT	V	25	12-8-2023	92650	13695		7101	
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS							DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVEL		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3014595	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	23		NT	V	26	12-8-2023	82900	13742		7101	
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS							DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVEL		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3014596	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	23		NT	V	27	12-8-2023	60200	13742		7101	

VN12202 3014745	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-8-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014748	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-8-2023	144350	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014747	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-8-2023	57426	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014746	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-8-2023	41700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014749	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	188900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014750	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	235584	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014751	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	19900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014753	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-8-2023	127400	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014752	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	29100	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014754	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-8-2023	353850	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3048896	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-11-2023	203086	13536	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, SOUTH CIRCLE	7001	
VN12202 3048897	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	12-11-2023	119300	13536	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, SOUTH CIRCLE	7001	
VN12202 3048898	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	12-11-2023	186250	13536	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, SOUTH CIRCLE	7001	
VN12202 3048899	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	12-11-2023	300400	13536	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, SOUTH CIRCLE	7001	

VN12202 3048900	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	12-11-2023	165050	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048901	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	12-11-2023	18000	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048902	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	12-11-2023	110250	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048903	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	12-11-2023	78250	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048904	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	12-11-2023	98650	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3053271	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-13-2023	46132	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053272	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-13-2023	53662	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053273	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-13-2023	74097	11890	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053274	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-13-2023	42980	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053275	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-13-2023	34165	11474	SUPRINTENDENT	2101	PUNJAB

VN12202 3053276	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-13-2023	33321	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053277	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-13-2023	30161	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053278	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-13-2023	30843	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053279	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-13-2023	35311	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053280	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-13-2023	33200	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053281	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-13-2023	63953	11474	SUPRINTENDENT	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053282	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-13-2023	57012	11890	DISTRICT TREASURY OFFICER	2102	

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VN12202 3040045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	12-11-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	12-11-2023	70800	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-11-2023	141160	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	191634	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	12-11-2023	706790	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	12-11-2023	159860	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	12-11-2023	399930	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	12-11-2023	567850	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	12-11-2023	61260	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Fully vouched				SOIL AND WATER		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO										DIVISIONAL SOIL		CHIEF CONSERVATOR	
3070015	12-1-2023	N	DC04	F	Contingent Bill	1100	LUDHIANA	2402	CONSERVATION	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	12-19-2023	1202	11698	CONSERVATIO	6601	OF SOIL						
VN12202				Fully vouched				SOIL AND WATER		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO		OFFICE								DIVISIONAL SOIL		CHIEF CONSERVATOR	
3070016	12-1-2023	N	DC04	F	Contingent Bill	1100	LUDHIANA	2402	CONSERVATION	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	01	AGRICULTURE	NT	V	13	12-19-2023	14160	11698	CONSERVATIO	6601	OF SOIL						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	43860	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	2E+06	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	1E+06	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	354000	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	228014	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	106822	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	675190	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	164660	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)						

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VN12202 3003482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-8-2023	664490	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-8-2023	180038	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-8-2023	81514	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-8-2023	27780	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-8-2023	53330	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-8-2023	72077	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-8-2023	131104	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-8-2023	256337	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-8-2023	229774	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3055787	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	165	12-15-2023	1702	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055788	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	12-15-2023	660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055789	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	167	12-15-2023	1600	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055790	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	168	12-15-2023	1920	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055791	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	169	12-15-2023	640	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3043781	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	23	12-12-2023	3E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3043783	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	25	12-12-2023	7E+06	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3019827	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	12-12-2023	10305	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019828	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	12-12-2023	148460	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019829	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	107	12-12-2023	670	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019830	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	108	12-12-2023	31328	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019832	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	12-12-2023	167560	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019833	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	12-12-2023	1E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019834	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	12-12-2023	170971	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019836	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	12-13-2023	2E+06	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019837	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	115	12-13-2023	10367	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019838	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	116	12-13-2023	13353	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019839	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	117	12-13-2023	105140	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019840	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	118	12-13-2023	378661	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024995	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	12-11-2023	19900	11829	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024996	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-11-2023	85660	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024997	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	12-11-2023	136110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024998	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-11-2023	72640	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024999	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-11-2023	55610	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025000	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-12-2023	68460	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025001	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	12-12-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025002	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	12-12-2023	127060	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025003	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-12-2023	42258	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025004	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	12-12-2023	51838	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3025011	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	12-13-2023	40590	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025012	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	12-13-2023	43992	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025013	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	12-13-2023	37812	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND								PROFESS									BLOCK DEVEL OPMEN T AND		DIRECTO R, RURAL DEVELOP MENT &
3025014	12-1-2023	N	DC07	F	Contingen t Bill	1100	LUDHIANA	2235	SECURITY AND WELFARE	60	WELFARE PROGRAM	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	IONAL SERVICE S	37	LAW AND JUSTICE	NT	V	114	12-15-2023	107485	11825	PANCH AYAT OFFICE	7101	PANCHA YATS REGISTR AR,
VN12202				Fully vouched				ADMINIST RATION																					CIVIL JUDGE, SENIOR		PUNJAB &
3055617	12-1-2023	N	DC06	F	Contingen t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	236	12-19-2023	524171	11007	DIVISIO N	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202				Fully vouched				ADMINIST RATION																					CIVIL JUDGE, SENIOR		PUNJAB &
3055618	12-1-2023	N	DC06	F	Contingen t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	237	12-19-2023	162663	11007	DIVISIO N	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202				Fully vouched				ADMINIST RATION																					CIVIL JUDGE, SENIOR		PUNJAB &
3055619	12-1-2023	N	DC06	F	Contingen t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	238	12-19-2023	141483	11007	DIVISIO N	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202				Fully vouched				ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055620	12-1-2023	N	DC06	F	Contingen t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	AND JUSTICE	NT	V	239	12-20-2023	11584	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202				Fully vouched				ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055621	12-1-2023	N	DC06	F	Contingen t Bill	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	AND JUSTICE	NT	V	240	12-20-2023	11584	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202				Pay and Allowance s				ADMINIST RATION																					CIVIL JUDGE, SENIOR		PUNJAB &
3055622	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	241	12-20-2023	18000	11007	DIVISIO N	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202								ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055623	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	AND JUSTICE	NT	V	242	12-21-2023	5701	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202								ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055624	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	AND JUSTICE	NT	V	243	12-21-2023	6600	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202								ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055625	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	AND JUSTICE	NT	V	244	12-21-2023	46122	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202								ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055626	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	AND JUSTICE	NT	V	245	12-21-2023	42486	11006	N JUDGE	0401	HARYAN A HIGH COURT REGISTR AR,
VN12202								ADMINIST RATION					DISTRICT AND										LAW						DISTRIC T AND SESSIO		PUNJAB &
3055627	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	AND JUSTICE	NT	V	246	12-21-2023	34760	11006	N JUDGE	0401	HARYAN A HIGH COURT

VN12202 3003299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	205136	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	126818	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	262492	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	343334	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	602196	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	151100	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	249428	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	311452	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	425364	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	33482	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	151100	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	235512	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	35400	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	359784	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	849338	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	120324	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	67562	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	19900	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	255982	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	103698	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	245736	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	135338	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	446910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	70800	11287	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	101632	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	593132	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	62806	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3025115	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-15-2023	31518	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025117	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	113	12-15-2023	9907	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025116	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-15-2023	34315	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025118	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	167	12-19-2023	780	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025119	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-19-2023	13340	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3025120	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	169	12-19-2023	1297	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025121	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-19-2023	88036	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025122	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	171	12-19-2023	18338	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025123	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	172	12-19-2023	400	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

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VN12202 3008555	12-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	31	PROJECT FOR LAYING UNDERGROUND PIPELINES FOR IRRIGATION FROM SEWERAGE TREATMENT PLANT OF VARIOUS TOWNS/CITIES (NATIONAL BANK FOR AGRICULTURE & RURAL DEVELOPMENT-RIDF XVIII)	0000	NO BUDGET HEAD	53	LOANS FROM NABARD	27	MINOR WORKS	01	AGRICULTURE	NT	V	2DC	12-1-2023	2E+06	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3038400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	12-11-2023	115100	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	12-11-2023	4E+06	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	12-11-2023	1E+07	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	12-11-2023	29200	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	12-11-2023	108568	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	12-11-2023	262800	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	12-11-2023	3E+06	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3047675	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	62	12-19-2023	11084	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047676	12-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	63	12-19-2023	44287	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047677	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	64	12-19-2023	7395	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047678	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	65	12-19-2023	11752	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047679	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	66	12-19-2023	607311	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047680	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	67	12-20-2023	67360	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047681	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	68	12-20-2023	81872	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047682	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	69	12-21-2023	13344	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047683	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	70	12-21-2023	22273	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047684	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	71	12-21-2023	9750	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047685	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	72	12-21-2023	2100	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047686	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	73	12-21-2023	5130	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047687	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	74	12-21-2023	10180	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047688	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	75	12-21-2023	18644	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047689	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	76	12-21-2023	246835	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047690	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	77	12-21-2023	56728	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3047691	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	78	12-21-2023	80380	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047692	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	79	12-21-2023	23289	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047693	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	80	12-21-2023	35944	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047694	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	81	12-26-2023	18644	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047695	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	82	12-26-2023	6640	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047696	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	83	12-26-2023	1200	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047697	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	84	12-26-2023	1430	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3069272	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	33012	11035	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069273	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	61892	11035	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069274	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3006314	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-8-2023	1E+06	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006315	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	2E+06	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006316	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-8-2023	112230	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006317	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	12-8-2023	261950	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3038320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	12-11-2023	177240	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	12-11-2023	325841	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	12-11-2023	21359	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	12-11-2023	365998	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	12-11-2023	309900	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	12-11-2023	393688	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	12-11-2023	28460	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	12-11-2023	25500	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	12-11-2023	108668	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	12-11-2023	53988	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	12-11-2023	60520	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	12-11-2023	123578	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	12-11-2023	126818	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	12-11-2023	203278	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	12-11-2023	409360	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	12-11-2023	77668	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	12-11-2023	155698	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3069741	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	17	12-19-2023	6480	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	12-19-2023	148194	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069744	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	12-19-2023	1000	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069745	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	21	12-19-2023	23206	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069746	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	22	12-20-2023	1313	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069747	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	23	12-20-2023	3081	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069748	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	24	12-21-2023	23117	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069749	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	12-21-2023	2900	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069750	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	12-21-2023	10540	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069751	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	12-21-2023	4710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3003650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	LOCAL GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-8-2023	36464	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-8-2023	37852	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-8-2023	65774	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-8-2023	89640	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-8-2023	328986	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003655	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-8-2023	381812	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-8-2023	120928	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-8-2023	239226	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-8-2023	18000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-8-2023	33482	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-8-2023	233808	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003661	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-8-2023	298882	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003662	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-8-2023	420976	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003663	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-8-2023	697136	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003664	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-8-2023	106822	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003665	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-8-2023	452732	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-8-2023	463548	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-8-2023	35400	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003668	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-8-2023	53930	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3048853	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	62	12-19-2023	16068	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048854	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	63	12-19-2023	14821	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048855	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	64	12-19-2023	18996	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048856	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	65	12-19-2023	95168	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048857	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	66	12-19-2023	11508	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048858	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	67	12-19-2023	15196	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048859	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	68	12-19-2023	13903	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3042329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECRETARY TO GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	97876	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECRETARY TO GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	106200	12122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3062587	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	5	12-13-2023	207188	12009	DRO FOR DEPUTY COMMI	1001	DIRECTOR, LAND RECORDS
VN12202 3062588	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	6	12-14-2023	42128	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062589	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	7	12-14-2023	259362	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062590	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	8	12-14-2023	216624	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062591	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	9	12-14-2023	436612	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN12202 3042335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	19900	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	39588	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	141600	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	224946	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	804520	12081	ASTER	3701	ON
VN12202 3041992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-11-2023	18000	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041993	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-11-2023	35400	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041994	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-11-2023	35400	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3055858	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	12-13-2023	3536	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055859	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	12-13-2023	2328	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3057701	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-13-2023	113942	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057702	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-13-2023	40537	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057703	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-13-2023	421551	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057704	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-13-2023	1E+06	12472	HEADMASTER	2101	DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057705	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-14-2023	442335	12021	DISTRICT TREASURY OFFICER	2501	
VN12202 3057706	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-14-2023	57396	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057707	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-14-2023	60558	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057708	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-15-2023	2E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057709	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-15-2023	11803	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057710	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-15-2023	33361	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057711	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-15-2023	67330	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057712	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-18-2023	334886	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057713	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-19-2023	225966	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057714	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-19-2023	1E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057715	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-19-2023	43089	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057716	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-19-2023	47766	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057717	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-19-2023	57012	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057718	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-19-2023	41475	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057719	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-20-2023	69561	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057720	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-21-2023	118862	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057721	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-22-2023	407146	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057722	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-22-2023	35310	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057723	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-22-2023	35310	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057724	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-29-2023	3E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3042114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	123578	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	171412	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	1E+06	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	272828	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	384652	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	33630	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	139914	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	468620	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	1E+06	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	70800	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006429	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	47	12-8-2023	407918	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006430	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	48	12-8-2023	1E+06	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3006431	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	49	12-8-2023	61140	12004		0801	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006432	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	50	12-8-2023	94438	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006433	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	51	12-8-2023	93159	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						DISTRICT & SESSIONS		REGISTRAR, PUNJAB &
3006434	12-1-2023	N	DC06	F	Bill	1200	MANSA	2014	JUSTICE	00	HEAD	119		04		0000	HEAD	99	HEAD	28		37	JUSTICE	NT	V	52	12-8-2023	7000	12128	JUDGE	0401	HARYANA HIGH COURT
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						DISTRICT & SESSIONS		REGISTRAR, PUNJAB &
3006435	12-1-2023	N	DC06	F	Bill	1200	MANSA	2014	JUSTICE	00	HEAD	119		04		0000	HEAD	99	HEAD	28		37	JUSTICE	NT	V	53	12-8-2023	10000	12128	JUDGE	0401	HARYANA HIGH COURT
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006436	12-1-2023	N	DC06	F	Bill	1200	MANSA	2014	JUSTICE	00	HEAD	119		04		0000	HEAD	99	HEAD	28		37	JUSTICE	NT	V	54	12-8-2023	10000	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						CIVIL		REGISTRAR, PUNJAB &
3006437	12-1-2023	N	DC06	F	Bill	1200	MANSA	2014	JUSTICE	00	HEAD	119		04		0000	HEAD	99	HEAD	28		37	JUSTICE	NT	V	55	12-8-2023	37366	12465	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042253	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202		02		109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	314	12-11-2023	308664	12040		4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042254	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202		02		109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	315	12-11-2023	273300	12070		4204	
VN12202				Pay and Allowances				CO-OPERATION		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				CO-OPERATION						ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES
3047575	12-1-2023	N	DC05	A	Vouchers	1200	MANSA	2425		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	03		NT	V	6	12-11-2023	184212	12187		7202	

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VN12202 3026214	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	12-19-2023	62235	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026215	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	12-19-2023	20744	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026216	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	12-19-2023	1179	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026217	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	12-19-2023	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026218	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	12-19-2023	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026219	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	12-19-2023	2944	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026220	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	12-19-2023	40687	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026221	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	12-19-2023	13562	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026222	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	12-19-2023	13249	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026223	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	12-20-2023	15000	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026224	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	12-20-2023	15016	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026225	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	12-20-2023	55875	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026226	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	12-20-2023	18625	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026227	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DEPUTY DIRECTOR, DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	121	12-20-2023	76001	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3023595	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	355	12-19-2023	43080	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023596	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	356	12-19-2023	63530	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023597	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	357	12-19-2023	64688	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023598	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	358	12-19-2023	2428	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023599	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	359	12-19-2023	56617	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTOR GENERAL OF
3023600	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	360	12-20-2023	84497	13065	NDANT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTOR GENERAL OF
3023601	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	361	12-20-2023	328038	13065	NDANT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTOR GENERAL OF
3023602	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	362	12-20-2023	174741	13065	NDANT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTOR GENERAL OF
3023603	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	363	12-20-2023	25628	13065	NDANT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPRINTENDENT FOR COMMA		DIRECTOR GENERAL OF
3023604	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	364	12-20-2023	97770	13055	NDANT	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		TELEPHO		HOME						COMMA		DIRECTOR GENERAL OF
3023605	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	365	12-20-2023	2466	13065	NDANT	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023606	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	366	12-20-2023	18790	13064	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						ASSISTANT INSPECTOR GENER		DIRECTOR GENERAL OF
3023607	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	367	12-20-2023	19290	13061	GENER	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023608	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	368	12-20-2023	2190	13064	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						ASSISTANT INSPECTOR GENER		DIRECTOR GENERAL OF
3023609	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	369	12-20-2023	11360	13061	GENER	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023610	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	370	12-20-2023	5650	13064	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023611	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	371	12-20-2023	2538	13064	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF
3023612	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	372	12-20-2023	4020	13060	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023613	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	373	12-20-2023	10555	13064	POLICE	2601	POLICE

VN12202					Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANC		CRIMINAL INVESTIGATION DEPARTM		NO BUDGET		NO DETAILED		ELECTRICITY CHARGE		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023614	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	374	12-20-2023	1430	13064	POLICE	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED		ELECTRICITY CHARGE		HOME								DIRECTOR GENERAL OF
3023615	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	375	12-20-2023	8680	13063	D.I.G.	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGE		HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF
3023616	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	376	12-20-2023	27500	13060	POLICE	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		TELEPHONE		HOME						ASSISTANT INSPECTOR		DIRECTOR GENERAL OF
3023617	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	377	12-20-2023	17667	13061	GENER	2601	POLICE
VN12202					Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGE		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023618	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	378	12-20-2023	10632	13052	POLICE	2601	POLICE
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048905	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	10	12-11-2023	322174	13835	(EXTEN	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF
3048906	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	11	12-11-2023	630678	13835	(EXTEN	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048907	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	12	12-11-2023	92250	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048908	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	13	12-11-2023	555332	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048909	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	14	12-11-2023	698750	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048910	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	15	12-11-2023	175232	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048911	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	16	12-11-2023	821786	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048912	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	17	12-11-2023	61600	13741	LIFE)	7001	FORESTS
VN12202					Pay and Allowance s				FORESTRY AND WILD				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						DIVISIONAL FOREST OFFICE R(WILD		PRINCIPAL CHIEF CONSERVATOR OF
3048913	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	18	12-11-2023	41600	13741	LIFE)	7001	FORESTS

VN12202 3048914	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	19	12-11-2023	18000	13741	DIVISIONAL FOREST OFFICER(WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048915	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	20	12-11-2023	18000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048916	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	21	12-11-2023	41600	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048917	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	22	12-11-2023	73900	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048918	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	23	12-11-2023	103500	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048919	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	24	12-11-2023	122056	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048920	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	25	12-11-2023	458800	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048921	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	26	12-11-2023	673626	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048922	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	27	12-11-2023	1E+06	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048923	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	28	12-11-2023	3E+06	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048924	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	29	12-11-2023	16043	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048925	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	30	12-11-2023	10777	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3017172	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	12-13-2023	122470	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017173	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	12-13-2023	632840	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017175	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	12-13-2023	99480	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017174	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	12-13-2023	3E+06	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017178	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	12-13-2023	766715	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017176	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	12-13-2023	101430	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017177	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	12-13-2023	241150	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017179	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1153	12-13-2023	10336	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017180	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1154	12-13-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017181	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1155	12-13-2023	12430	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017182	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	12-13-2023	28288	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017183	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	12-13-2023	8856	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	12-13-2023	16326	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	12-13-2023	505067	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	12-13-2023	345682	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017187	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	12-13-2023	86844	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017188	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	12-13-2023	91944	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017189	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	12-13-2023	56293	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011196	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-8-2023	230100	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011197	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	12-8-2023	579380	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3011198	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	12-8-2023	387750	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011199	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	12-8-2023	175800	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011200	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	12-8-2023	136650	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011201	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	12-8-2023	230650	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011202	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	12-8-2023	271600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011203	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	12-8-2023	126001	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011204	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	12-8-2023	2E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011205	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	12-8-2023	152100	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011206	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	12-8-2023	97810	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011207	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	12-8-2023	102000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011208	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	12-8-2023	142911	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011209	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	12-8-2023	195500	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						REGISTRAR,C/O CHIEF ENGINEER PUNJAB		CHIEF ENGINEER,	
3011210	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	32	12-8-2023	243400	13077	PWD(B&R)BRA	3001	PUBLIC WORKS			
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						REGISTRAR,C/O CHIEF ENGINEER PUNJAB		CHIEF ENGINEER,	
3011211	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	33	12-8-2023	730274	13077	PWD(B&R)BRA	3001	PUBLIC WORKS			
VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-11-2023	72212	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS			
VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-11-2023	133032	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS			
VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-14-2023	64940	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	12-8-2023	109300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	12-8-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-8-2023	243350	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-8-2023	438604	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-8-2023	418400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-11-2023	510650	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES			
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	156	12-11-2023	14362	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			

VN12202 3051011	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	157	12-11-2023	19900	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051013	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	159	12-11-2023	126160	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051012	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	158	12-11-2023	89700	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051014	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	160	12-11-2023	188480	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051016	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	162	12-11-2023	214632	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051015	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	161	12-11-2023	190120	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014487	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-8-2023	233896	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014489	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-8-2023	598612	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012686	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	101850	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012687	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	319800	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012688	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	55750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3055733	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	111	12-13-2023	576	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055734	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	112	12-13-2023	595	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055735	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	113	12-13-2023	1830	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055736	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	12-13-2023	3000	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055737	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	12-13-2023	84911	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055738	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	12-13-2023	116641	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055739	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	12-13-2023	80442	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055740	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	12-13-2023	159543	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3039818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-11-2023	30074	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-11-2023	691600	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	116310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	12-11-2023	96740	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	12-11-2023	109636	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	12-11-2023	299024	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039822	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	12-11-2023	485152	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039823	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	12-11-2023	708496	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	12-11-2023	46830	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	12-11-2023	29222	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-11-2023	34710	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-11-2023	122170	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	12-11-2023	623254	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-11-2023	718730	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	40124	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	259904	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	319472	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	629456	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	256170	61002	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	460200	11791	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3003507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	162608	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	247156	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	631398	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003510	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	58816	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003511	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	106822	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003512	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	616272	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	676794	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	126818	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	105544	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	131104	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	12-11-2023	531628	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040289	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	12-11-2023	380248	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040290	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	12-11-2023	164874	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040291	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	12-11-2023	303516	11218	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040292	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	12-11-2023	413592	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	12-11-2023	602120	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	12-11-2023	79176	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	12-11-2023	101894	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	12-11-2023	151100	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	12-11-2023	290220	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	12-11-2023	411810	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	12-11-2023	471024	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	12-11-2023	1E+06	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	12-11-2023	254966	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	12-11-2023	369216	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	12-11-2023	803804	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	12-11-2023	49586	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3025018	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	12-15-2023	64070	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025019	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-15-2023	11905	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3025022	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	12-15-2023	338550	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025020	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-15-2023	11540	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3025021	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	12-15-2023	73442	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025023	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	12-15-2023	157830	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025024	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	12-15-2023	73910	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025025	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	125	12-15-2023	2734	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3038849	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1966	12-14-2023	291000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3038850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	12-14-2023	181329	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	12-14-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	12-14-2023	69060	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070376	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-12-2023	95000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070377	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-12-2023	75000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070378	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	12-13-2023	522663	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070379	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-13-2023	178260	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070380	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-13-2023	33733	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3070381	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	12-18-2023	238866	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070382	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	12-18-2023	82094	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070383	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	12-19-2023	21250	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070384	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	12-19-2023	11250	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070385	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	12-19-2023	47800	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070386	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	12-19-2023	91710	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070387	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	12-19-2023	91710	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3070388	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	12-19-2023	43560	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070389	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	12-19-2023	30000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070390	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	12-19-2023	45000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070391	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	12-20-2023	89750	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070392	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	12-20-2023	180398	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070393	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	12-26-2023	1E+06	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070394	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	12-26-2023	42301	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3070395	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	12-26-2023	169205	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070396	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	12-26-2023	169205	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070397	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	12-26-2023	169205	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	153200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	160188	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	1E+06	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025351	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-26-2023	78796	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025352	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-26-2023	95297	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025353	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	12-26-2023	9500	11371	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025354	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	12-26-2023	55309	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025355	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	404	12-26-2023	78628	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025356	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	405	12-26-2023	101860	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025357	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	406	12-26-2023	118510	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025358	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	407	12-26-2023	209530	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025359	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	408	12-26-2023	58400	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025360	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	409	12-26-2023	62160	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025362	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	12-26-2023	12865	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3039518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	76624	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	103598	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	120028	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	262492	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	97708	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	74062	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	63870	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039525	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	150538	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	60320	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3009341	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	12-8-2023	2E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009342	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	12-8-2023	2E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009343	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	12-8-2023	566344	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009344	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	12-8-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009345	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	12-8-2023	2E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009346	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	12-8-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3039433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	12-21-2023	66543	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	12-21-2023	2556	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2384	12-21-2023	47913	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2385	12-21-2023	54336	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2386	12-21-2023	20949	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	12-21-2023	50571	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2388	12-21-2023	33032	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	12-21-2023	23948	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2390	12-21-2023	28184	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2391	12-21-2023	7530	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2392	12-21-2023	21368	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2393	12-21-2023	13692	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2394	12-21-2023	14242	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2395	12-21-2023	8978	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2396	12-21-2023	9840	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2397	12-21-2023	28816	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2398	12-21-2023	17608	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2399	12-21-2023	24578	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2400	12-21-2023	15564	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025124	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	12-19-2023	10123	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025125	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-19-2023	11356	11078	PRINCIPAL DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025126	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-19-2023	8428	11078	PRINCIPAL DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025127	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-19-2023	197431	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025128	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-19-2023	172636	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025129	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	12-19-2023	72900	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025131	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	12-19-2023	23328	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025130	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	12-19-2023	32076	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025134	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-19-2023	180294	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025132	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	12-19-2023	17496	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025133	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-19-2023	51687	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN12202 3025135	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-19-2023	85253	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025136	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	185	12-19-2023	6E+06	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025138	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	187	12-19-2023	22700	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025137	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	186	12-19-2023	7500	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025139	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-19-2023	32515	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3025140	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-19-2023	106855	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025141	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-19-2023	100316	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025143	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-19-2023	51887	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025142	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-19-2023	128888	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025144	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-19-2023	115500	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025145	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-19-2023	205363	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025146	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	195	12-19-2023	1E+06	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3066208	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	298670	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066209	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	346880	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066210	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	50900	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066211	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-11-2023	68484	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066212	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	128490	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066213	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-13-2023	36464	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066214	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-13-2023	57874	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066215	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-13-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066216	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-13-2023	64890	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066217	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-13-2023	69550	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066218	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-13-2023	92600	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	12-12-2023	465202	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	12-12-2023	996339	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	12-11-2023	97876	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	12-11-2023	314088	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	12-11-2023	103698	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	12-11-2023	680839	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	12-11-2023	18000	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2023	12-15-2023	216795	11100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2024	12-15-2023	2E+06	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	12-11-2023	213808	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	12-11-2023	735712	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039197	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2477	12-26-2023	4984	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039198	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2478	12-26-2023	2650	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039199	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2479	12-26-2023	2350	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039200	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2480	12-26-2023	2500	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039201	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2481	12-26-2023	2500	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2482	12-26-2023	93374	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2483	12-26-2023	47687	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2484	12-26-2023	33905	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039205	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2485	12-26-2023	1984	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039206	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2486	12-26-2023	2500	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039207	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2487	12-26-2023	2484	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039208	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2488	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039209	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2489	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039210	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2490	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039211	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2491	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039212	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2492	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039213	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2493	12-26-2023	2980	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039214	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2494	12-26-2023	2960	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039215	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2495	12-26-2023	2900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039216	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2496	12-26-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039217	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2497	12-26-2023	2900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039218	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2498	12-26-2023	2260	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039219	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2499	12-26-2023	2490	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053382	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-22-2023	32894	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053383	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-22-2023	39411	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053384	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	12-26-2023	7630	11881	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053385	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-26-2023	49448	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053386	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	12-26-2023	41580	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3053387	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-26-2023	22349	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053388	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-26-2023	30223	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053389	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	12-26-2023	29274	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053390	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-26-2023	27373	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053391	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-27-2023	670818	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3006327	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	12-8-2023	58758	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006328	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	12-8-2023	258786	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006329	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	12-8-2023	346174	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006330	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	12-8-2023	356400	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3006355	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	12-8-2023	119496	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006356	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	12-8-2023	144377	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3063267	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	12-14-2023	991740	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063268	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	12-14-2023	100360	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063269	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	12-14-2023	275090	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063270	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	12-14-2023	619410	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063271	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	12-14-2023	653730	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063272	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	12-14-2023	355524	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063273	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	12-14-2023	387420	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063274	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	12-14-2023	545060	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3069358	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-11-2023	37710	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069359	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-11-2023	69620	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069360	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-11-2023	73364	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069361	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-11-2023	103808	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069363	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-11-2023	414804	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069365	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-11-2023	636422	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069366	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-12-2023	1E+06	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3069367	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	12-12-2023	1E+07	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069368	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	12-12-2023	2E+06	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069369	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	12-12-2023	1E+07	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069370	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	12-12-2023	314341	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069371	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	12-12-2023	24525	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069372	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	12-12-2023	7760	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069373	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	12-18-2023	34442	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, PUNJAB

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VN12202 3003675	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-8-2023	25500	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003676	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-8-2023	19900	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003677	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-8-2023	696208	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-8-2023	586934	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-8-2023	422366	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-8-2023	370878	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-8-2023	38452	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	12-18-2023	76124	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	12-18-2023	100716	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	12-18-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	12-18-2023	637312	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039002	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2119	12-18-2023	6648	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	12-18-2023	55492	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	12-18-2023	520968	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039005	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2122	12-18-2023	6434	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	12-18-2023	31778	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	12-18-2023	247800	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	12-19-2023	98206	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	12-19-2023	94781	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	12-19-2023	35400	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	12-19-2023	71047	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	12-19-2023	63806	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	12-19-2023	8260	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039014	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2131	12-19-2023	2300	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039015	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2132	12-19-2023	2700	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039016	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2133	12-19-2023	5000	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039017	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2134	12-19-2023	5240	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3030005	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2	12-21-2023	2100	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030006	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	3	12-21-2023	6336	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030007	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	12-26-2023	2490	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060059	12-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-11-2023	1E+07	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060060	12-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-21-2023	2E+06	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029303	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	161624	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029304	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	324086	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029305	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	384764	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029306	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	412173	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029307	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	675961	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029308	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	956191	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029309	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-13-2023	27635	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029310	12-1-2023	N	DC01	D	Misc. Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	8	12-21-2023	264274	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3044838	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	62441	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3042129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	131104	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	215632	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	803332	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	167100	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	53930	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	40724	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042135	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	129400	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-11-2023	83676	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	176388	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-11-2023	1E+06	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-11-2023	202500	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	18000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	111934	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	308700	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	311726	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	98876	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	116520	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	451966	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3042156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	123578	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025489	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	12-11-2023	58400	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025490	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-11-2023	65542	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025491	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-11-2023	76356	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025492	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	12-11-2023	104852	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025493	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	12-11-2023	116620	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PUNJAB
VN12202 3025494	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-11-2023	52426	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3047603	12-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	34	12-26-2023	21786	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3047604	12-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	35	12-26-2023	10776	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3047605	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	12-26-2023	597	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3047606	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	37	12-26-2023	702	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3047607	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	12-26-2023	589	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3049329	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	12-11-2023	84448	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3049330	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	12-11-2023	218972	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3069456	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-14-2023	11100	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070360	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-26-2023	10907	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070361	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-26-2023	2409	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3042615	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	676	12-19-2023	136	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042616	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	677	12-19-2023	514	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042617	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	678	12-19-2023	483	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042618	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	679	12-19-2023	7000	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042619	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	680	12-19-2023	514	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042620	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	681	12-19-2023	482	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042621	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	682	12-19-2023	112	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042622	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	683	12-19-2023	513	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042623	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	684	12-19-2023	136	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	685	12-19-2023	5176	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	686	12-19-2023	3334	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	12-19-2023	12561	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-19-2023	71932	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-19-2023	67136	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042629	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	690	12-19-2023	483	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042630	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	691	12-19-2023	515	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042631	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	692	12-19-2023	224	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042632	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	693	12-19-2023	272	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042633	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	694	12-19-2023	1026	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042634	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	695	12-19-2023	964	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042635	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	696	12-19-2023	136	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016726	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-11-2023	787534	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016725	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-11-2023	504678	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016724	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-11-2023	411568	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016723	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-11-2023	182830	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016728	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	370736	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016729	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	109946	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016730	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	1E+06	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	2E+06	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	160188	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	331509	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	96072	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	155644	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	875696	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016737	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	583765	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	2E+06	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	208106	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016740	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	68362	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	94900	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016744	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	35864	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016742	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	25500	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016741	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	53470	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016743	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	54892	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	169702	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	421698	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011178	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	12-8-2023	95200	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011179	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-8-2023	222500	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011180	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-8-2023	179500	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011181	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-8-2023	70228	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011182	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-8-2023	120900	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011183	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-8-2023	279100	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011184	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-8-2023	222600	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011185	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-8-2023	186182	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3011186	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-8-2023	127500	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF

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VN12202 3012699	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-8-2023	531800	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012700	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-8-2023	552086	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012701	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-8-2023	68428	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON SR.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012702	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-8-2023	242208	13689	MEDICAL OFFICER SR.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012703	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-8-2023	73210	13689	MEDICAL OFFICER SR.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012704	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-8-2023	127415	13689	MEDICAL OFFICER SR.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012705	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-8-2023	36300	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3012706	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-8-2023	160400	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3012707	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-8-2023	214808	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3012694	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-8-2023	31650	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047445	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-18-2023	366	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047446	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-21-2023	2000	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047447	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-21-2023	8593	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3047448	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	12-26-2023	53436	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047449	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-26-2023	58580	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047450	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-26-2023	46700	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3069457	12-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-20-2023	190112	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3069458	12-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-20-2023	1E+06	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3069459	12-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	12-20-2023	500000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3069460	12-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-20-2023	10000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3069461	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	5	12-26-2023	19669	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN12202 3060086	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOP AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	25	BUS STAND AT DEVIGARH, PATIALA (PANCHAYATI RAJ)	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	12-15-2023	896104	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060248	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-19-2023	16540	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060249	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-21-2023	8484	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060250	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-21-2023	10978	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060251	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-21-2023	36000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060252	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-21-2023	20450	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060253	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-21-2023	11941	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN12202 3060254	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-21-2023	1791	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN12202 3060255	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-21-2023	125457	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3060256	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	116759	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3060257	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-21-2023	22883	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3060258	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	205	12-21-2023	406	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060259	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	206	12-21-2023	26060	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026237	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	12-21-2023	7832	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026238	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	132	12-22-2023	70600	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026239	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	12-22-2023	94130	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026241	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	12-22-2023	37590	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026240	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	12-22-2023	2405	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026242	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	12-26-2023	6820	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026243	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	12-26-2023	122364	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026244	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	12-26-2023	214174	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026245	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	12-26-2023	29850	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026246	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	12-26-2023	78750	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026247	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	12-26-2023	25750	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026248	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	12-26-2023	19900	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026249	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	12-26-2023	95036	13449	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026250	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	144	12-26-2023	1770	13457	PRINCIPAL	5701	LABOUR COMMISSIONER
VN12202 3012544	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	72212	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3012545	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	133032	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3012546	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	72212	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	133032	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3012547	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2415																											
VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-8-2023	262108	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3012548	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2415																											
VN12202					Pay and Allowances				AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	61588	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3012549	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2415																											
VN12202					Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-8-2023	29200	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3012543	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2404																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-8-2023	97944	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012550	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-8-2023	19900	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012551	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-8-2023	195200	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012552	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	12-8-2023	215500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012553	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-8-2023	30106	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012554	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-8-2023	129100	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012555	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12-8-2023	144200	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3012556	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2220																											

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VN12202 3069378	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	22	12-19-2023	2410	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069379	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	23	12-19-2023	563	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069380	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	24	12-19-2023	870	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069381	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	25	12-19-2023	982	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069382	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	26	12-19-2023	3113	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069383	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	27	12-19-2023	8360	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069384	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	28	12-19-2023	9473	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3038809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	12-14-2023	203078	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	12-14-2023	564948	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	12-14-2023	35400	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	12-14-2023	116200	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	12-14-2023	711810	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	12-14-2023	2E+06	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	12-14-2023	22645	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047533	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	55300	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047534	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	68188	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047535	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	68326	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047536	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	79700	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3047537	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-11-2023	114328	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047538	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-11-2023	127770	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3040311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-11-2023	75156	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	12-11-2023	199102	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	12-11-2023	912696	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	12-11-2023	70800	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	12-11-2023	34476	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	12-11-2023	196320	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	12-11-2023	454588	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	12-11-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3070401	12-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	12-26-2023	42301	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066105	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	12-19-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066106	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	12-19-2023	34476	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066107	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	12-19-2023	36464	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066108	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	12-19-2023	58758	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066109	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	12-19-2023	60462	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066110	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	12-19-2023	70796	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066111	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	12-19-2023	110494	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066112	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	12-19-2023	153378	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066113	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	12-19-2023	157745	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066114	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	12-19-2023	256266	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066115	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	12-19-2023	512632	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3039720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	12-11-2023	18000	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	12-11-2023	35400	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-11-2023	37464	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-11-2023	97776	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	510146	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-11-2023	89640	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	12-11-2023	39452	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	12-11-2023	35400	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-11-2023	804610	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3039069	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2186	12-19-2023	5000	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039070	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2187	12-19-2023	16000	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039071	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2188	12-19-2023	5000	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039072	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2189	12-19-2023	790	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039073	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2190	12-19-2023	2030	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039074	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2191	12-19-2023	5000	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039075	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2192	12-19-2023	4984	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039076	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2193	12-19-2023	5000	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2194	12-19-2023	507000	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	12-19-2023	111834	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039079	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2196	12-19-2023	5000	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039080	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2197	12-19-2023	5000	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039081	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2198	12-19-2023	5000	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039247	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2527	12-26-2023	37797	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039248	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2528	12-26-2023	4984	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039249	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2529	12-26-2023	3000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039250	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2530	12-26-2023	2444	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039251	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2531	12-26-2023	5000	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039252	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2532	12-26-2023	4984	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039253	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2533	12-26-2023	5000	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3038529	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	12-11-2023	2E+06	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038530	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	12-11-2023	687280	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	12-11-2023	1E+06	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	12-11-2023	1E+06	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	12-11-2023	183140	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	12-11-2023	43018	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	12-11-2023	120928	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	12-11-2023	239226	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	12-11-2023	131520	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	12-11-2023	254682	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	12-11-2023	205592	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	12-11-2023	306770	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	12-11-2023	109946	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	12-11-2023	131388	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	12-11-2023	133276	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	12-11-2023	140760	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	12-11-2023	213650	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	12-11-2023	303426	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	12-11-2023	431328	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	12-11-2023	250848	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	12-11-2023	185670	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	12-11-2023	65916	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	12-11-2023	60900	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	12-11-2023	19900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	12-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	12-11-2023	189748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	12-11-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	12-11-2023	229974	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	12-11-2023	376556	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3029091	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	12-11-2023	68724	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029092	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	12-11-2023	114464	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029093	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	12-11-2023	649780	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029094	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	12-11-2023	568712	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029095	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	12-11-2023	289240	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029096	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	12-11-2023	99500	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029097	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-11-2023	18000	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029098	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	12-11-2023	295250	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3053405	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	12-29-2023	5E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053406	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	12-29-2023	1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053407	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	12-29-2023	4E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053408	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	214	12-29-2023	720286	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053409	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	12-29-2023	84420	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053410	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-29-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053411	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	12-29-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053412	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	12-29-2023	3E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3039154	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2271	12-21-2023	26077	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039155	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2272	12-21-2023	9003	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039156	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2273	12-21-2023	9679	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2274	12-21-2023	537170	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039158	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2275	12-21-2023	22500	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039159	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2276	12-21-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039160	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2277	12-21-2023	5000	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039161	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2278	12-21-2023	77000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039162	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2279	12-21-2023	98970	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039163	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2280	12-21-2023	5000	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3063277	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	12-21-2023	54060	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063278	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	12-21-2023	160210	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063279	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	12-21-2023	175176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063280	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	12-21-2023	197780	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063281	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	12-21-2023	533510	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063282	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	12-21-2023	57888	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063283	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	12-21-2023	5704	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063284	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	49	12-21-2023	8004	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063285	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	50	12-21-2023	5886	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063286	12-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	51	12-21-2023	7000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063287	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	52	12-21-2023	42500	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063288	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	12-21-2023	16000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063289	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	54	12-22-2023	4710	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063290	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	55	12-26-2023	4500	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063291	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	56	12-26-2023	165000	11789	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063292	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	57	12-26-2023	85000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063293	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	58	12-26-2023	43600	11790	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063294	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	59	12-26-2023	33000	11790	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3039852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	12-11-2023	939304	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	12-11-2023	70800	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	12-11-2023	487830	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	12-11-2023	25500	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	12-11-2023	51348	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-11-2023	766370	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-8-2023	127030	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003803	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-8-2023	35400	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003804	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-8-2023	95600	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3066313	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-13-2023	171756	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066314	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-13-2023	210072	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066315	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-13-2023	213372	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066316	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-13-2023	225244	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066317	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-13-2023	277234	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066318	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-13-2023	415720	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066319	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-13-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066320	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-13-2023	51768	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066321	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-13-2023	251728	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066322	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-13-2023	305015	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066323	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-14-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066324	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-14-2023	51484	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066325	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-14-2023	63512	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3038632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	12-12-2023	51768	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	12-12-2023	142438	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	12-12-2023	447193	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038635	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	12-12-2023	783926	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038636	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	12-12-2023	56454	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	12-12-2023	773824	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	12-12-2023	1E+06	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038639	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	12-12-2023	160188	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038640	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	12-12-2023	374710	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3048665	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	12	12-11-2023	117742	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048666	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	13	12-11-2023	319272	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048667	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	14	12-11-2023	2E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048668	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	15	12-12-2023	126560	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048669	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	16	12-12-2023	815704	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048670	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	17	12-12-2023	1E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048671	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	18	12-12-2023	2E+06	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048672	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	19	12-12-2023	19412	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048673	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	20	12-14-2023	257768	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3039591	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	326353	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039592	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	62824	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039593	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	38452	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039594	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	608790	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039595	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	219892	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039596	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	187564	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039597	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	123578	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039598	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	151100	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039599	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	1E+06	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039600	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	34476	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039601	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	73026	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	907876	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-11-2023	66678	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	111834	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	491942	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	236880	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	164660	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	404752	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039609	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	86090	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	47508	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	127270	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	1E+06	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	12-11-2023	711368	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-11-2023	128882	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-11-2023	165164	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-11-2023	215490	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-11-2023	18000	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-11-2023	306608	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-11-2023	409156	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-11-2023	1E+06	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		TEACHER S TRAINING		TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCAT							PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3042004	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	ON	02	ON	105		01		0000		00		01	SALARIES	05	ION	NT	V	65	12-11-2023	65916	12085	PAL	3701	ON
VN12202					Pay and Allowance s				GENERAL EDUCATI		SECONDA RY EDUCATI		TEACHER S TRAINING		TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCAT							PRINCI		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3042005	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	ON	02	ON	105		01		0000		00		01	SALARIES	05	ION	NT	V	66	12-11-2023	102530	12085	PAL	3701	ON
VN12202					Fully vouched Contingen				FORESTRY AND WILD				SOCIAL AND FARM FORESTR		PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048860	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	102	Y	23	N ETC.	0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	69	12-19-2023	92381	12185	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				SOCIAL AND FARM FORESTR		GREEN PUNJAB		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048861	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	102	Y	35	MISSION	0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	70	12-19-2023	104330	12185	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				SOCIAL AND FARM FORESTR		GREEN PUNJAB		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048862	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	102	Y	35	MISSION	0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	71	12-19-2023	105072	12185	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048863	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	72	12-21-2023	13445	12185	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048864	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	73	12-21-2023	13445	12185	R	7001	FORESTS
VN12202					Fully vouched Contingen				FORESTRY AND WILD				SOCIAL AND FARM FORESTR		GREEN PUNJAB		NO BUDGET		NO DETAILED				FOREST RY AND WILD							DISTRIC T FOREST OFFICE		PRINCIP AL CHIEF CONSER VATOR OF
3048865	12-1-2023	N	DC04	F	t Bill	1200	MANSA	2406	LIFE	01	FORESTRY	102	Y	35	MISSION	0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	74	12-21-2023	59332	12185	R	7001	FORESTS

VN12202 3048866	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	75	12-21-2023	126231	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048867	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	76	12-21-2023	150046	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048868	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	77	12-21-2023	20707	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048869	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	78	12-21-2023	133395	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048870	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	79	12-21-2023	13907	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048871	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	80	12-21-2023	35844	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048872	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	81	12-21-2023	26368	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048873	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	82	12-21-2023	7275	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202					Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	83	12-21-2023	4690	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	84	12-26-2023	8840	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	85	12-26-2023	24288	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	86	12-26-2023	37785	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	87	12-26-2023	31777	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	92864	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	240944	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	275165	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	285933	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	327148	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	369408	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	411360	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-11-2023	382120	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050758	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	486290	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050761	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	450570	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3050760	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210																											
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	12-26-2023	221625	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048879	12-1-2023	N	DC04	F		1200	MANSA	2406																											
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	12-26-2023	97549	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048880	12-1-2023	N	DC04	F		1200	MANSA	2406																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-11-2023	981001	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3025498	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2235																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
3025499	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2235																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	12-11-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
3025500	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2235																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-8-2023	59412	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3006864	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-8-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3006865	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2220																											
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-8-2023	99200	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
3006866	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2220																											

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VN12202 3025510	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	40	12-14-2023	223868	12172	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025511	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	41	12-14-2023	10736	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025512	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-15-2023	23322	12030	PRINCIPAL BLOCK	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3025513	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	12-15-2023	56778	12196	DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025514	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-15-2023	1E+06	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025515	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-15-2023	116620	12172	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025516	12-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	46	12-15-2023	200000	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025531	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-19-2023	32500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025534	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	64	12-19-2023	1120	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3025532	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-19-2023	4725	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3025533	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-19-2023	330819	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025535	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	65	12-19-2023	3977	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025536	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	66	12-19-2023	12300	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025537	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	67	12-19-2023	6805	12234	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025538	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	12-19-2023	6539	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025539	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-19-2023	5597	12108	PRINCIPAL CHILD DEVELOPMENT PROJECT OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025542	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	72	12-19-2023	111472	12165	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3057725	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-29-2023	194513	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202					Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3057726	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	109		01		0000		00		50		05		NT	V	52	12-29-2023	264736	12021								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3057727	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	102		01		0000		00		04		08		NT	V	53	12-29-2023	9E+06	12021								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3057728	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	104		01		0000		00		04		08		NT	V	54	12-29-2023	2E+07	12021								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3057729	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101		01		0000		00		04		08		NT	V	55	12-29-2023	1E+08	12021								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3057730	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	105		01		0000		00		04		08		NT	V	56	12-29-2023	3E+07	12021								
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042636	12-1-2023	N	DC09	F		1200	MANSA	2202		02		104		01		0000		99		18		05		NT	V	697	12-19-2023	112	12108		4204						
VN12202					Medical Vouchers				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		EDUCATION				PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042637	12-1-2023	N	DC09	C		1200	MANSA	2202		02		109		01		0000		00		91		05		NT	V	698	12-19-2023	19664	12052		3701						
VN12202					Medical Vouchers				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		EDUCATION				PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042638	12-1-2023	N	DC09	C		1200	MANSA	2202		02		109		01		0000		00		91		05		NT	V	699	12-19-2023	27774	12111		3701						
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION				PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042639	12-1-2023	N	DC09	F		1200	MANSA	2202		02		789		40		0000		99		18		05		NT	V	700	12-19-2023	550	12052		3701						
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		PUBLICATIONS		EDUCATION				HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042788	12-1-2023	N	DC09	F		1200	MANSA	2202		02		104		01		0000		99		16		05		NT	V	849	12-26-2023	483	12088		3701						
VN12202					Misc. Vouchers				STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3050261	12-1-2023	N	DC03	D		1200	MANSA	2030		01		102		01		0000		00		50		22		NT	V	1	12-5-2023	250	12021		2501						

VN12202 3050262	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-5-2023	800	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050263	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-12-2023	1500	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050264	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-12-2023	350	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050265	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-12-2023	200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050266	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-12-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050267	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-12-2023	256	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050268	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-14-2023	300	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050269	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-14-2023	200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050270	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-15-2023	1200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050271	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-19-2023	104	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050272	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-19-2023	128	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050273	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-19-2023	400	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050274	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-20-2023	50	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050275	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-20-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3042262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	55550	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	70800	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	333940	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	361716	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	257800	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	27920	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	106200	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	363982	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	97876	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	74494	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	470352	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	392178	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	96072	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060260	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	207	12-21-2023	3743	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060261	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	208	12-21-2023	5000	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060262	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	535423	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060263	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	210	12-21-2023	390	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060264	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	211	12-21-2023	158424	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060265	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	212	12-21-2023	3644	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3060266	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	213	12-21-2023	1300	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060267	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	214	12-21-2023	2522	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060268	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-21-2023	24343	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060269	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-21-2023	8683	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060270	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-21-2023	15750	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060271	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	12-21-2023	840	13455	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SUPRIDENT	2101	PUNJAB
VN12202 3060272	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	12-21-2023	44959	13455	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SUPRIDENT	2101	PUNJAB
VN12202 3060273	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	12-21-2023	584	13455	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SUPRIDENT	2101	PUNJAB

VN12202 3060274	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	12-21-2023	1E+06	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060275	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-21-2023	240714	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3060276	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-21-2023	23860	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3060277	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-21-2023	350757	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3060278	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-21-2023	1E+06	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3060279	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-21-2023	219424	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060280	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-21-2023	20241	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3060281	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-21-2023	3000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3060283	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-21-2023	9746	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3060282	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-21-2023	35616	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3060284	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-21-2023	6654	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3060285	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-21-2023	7229	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3048323	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	12-11-2023	57112	13551	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048324	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	12-11-2023	60378	13551	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048326	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	12-11-2023	92338	13551	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048325	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	12-11-2023	70202	13551	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048331	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	12-11-2023	92300	13552	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3026228	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	122	12-20-2023	29967	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026229	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	123	12-20-2023	150000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026230	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	12-21-2023	1179	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026231	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	12-21-2023	684	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026232	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	12-21-2023	52875	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026233	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	12-21-2023	17625	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3026234	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	12-21-2023	2067	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026235	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	129	12-21-2023	5869	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3026236	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	12-21-2023	24698	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3023644	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	440	12-26-2023	22235	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023645	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	441	12-26-2023	2761	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023646	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	442	12-26-2023	48223	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023647	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	443	12-26-2023	40226	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023648	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	444	12-26-2023	40000	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023649	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	445	12-26-2023	4337	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023650	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	446	12-26-2023	192800	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023651	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	447	12-26-2023	76900	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023652	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	448	12-26-2023	19368	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN12202 3023653	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	449	12-26-2023	179043	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023654	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	450	12-26-2023	24509	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023655	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	451	12-26-2023	25485	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023656	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	452	12-26-2023	9146	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023657	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	453	12-26-2023	22985	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023658	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	454	12-26-2023	19765	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023659	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	455	12-26-2023	59520	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023660	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	456	12-26-2023	960	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023661	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	457	12-26-2023	4884	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023662	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	458	12-26-2023	38020	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023663	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	459	12-26-2023	11751	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3023664	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	460	12-26-2023	5640	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023665	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	12-26-2023	129350	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023666	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	12-26-2023	175053	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023667	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	12-26-2023	94104	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023668	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	12-26-2023	175053	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023669	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	465	12-26-2023	84199	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023670	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	466	12-26-2023	35380	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023671	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	467	12-26-2023	200070	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023672	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	468	12-26-2023	49869	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023673	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	469	12-26-2023	6972	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3047073	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-12-2023	13200	13311	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB MEDICAL SUPRINDENT	2101	

VN12202 3047074	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-12-2023	26750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047075	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-12-2023	41700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047076	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-12-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047077	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-12-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047078	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-12-2023	20500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047079	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-12-2023	49800	13311	MEDICAL SUPRINDENT	2101	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060964	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-8-2023	93624	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060965	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-8-2023	168900	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3048955	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	60	12-20-2023	68688	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3016747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-11-2023	372154	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-11-2023	2E+06	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-11-2023	109228	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-11-2023	180952	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016753	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-11-2023	536424	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016754	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	12-11-2023	577290	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016755	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-11-2023	382094	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016756	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-11-2023	66812	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016757	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	111472	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	132928	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-11-2023	146698	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-11-2023	162416	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016761	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-11-2023	79700	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL CONTROLLER, PRINTING & STATIONERY
VN12202 3070094	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	12-15-2023	38300	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070095	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	15	12-15-2023	270907	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN12202 3070096	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	16	12-15-2023	118399	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070097	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	17	12-15-2023	165324	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	18	12-15-2023	19150	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070099	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	19	12-15-2023	196992	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070100	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	20	12-15-2023	1377	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070101	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	21	12-19-2023	830	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070102	12-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	11	DOMESTIC TRAVEL EXPENSES	39	PRINTING AND STATIONERY	NT	V	22	12-19-2023	11720	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070103	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	23	12-19-2023	850	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070104	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	24	12-19-2023	420	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070105	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	25	12-19-2023	91992	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070106	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	26	12-20-2023	145949	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070107	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	27	12-21-2023	1198	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070108	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	28	12-21-2023	400	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN12202 3070109	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	29	12-21-2023	425	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3070110	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	30	12-26-2023	4950	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202 3011615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-8-2023	180416	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-8-2023	524686	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-8-2023	646462	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-8-2023	160188	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-8-2023	1E+06	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-8-2023	715427	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-8-2023	578310	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3038719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	12-12-2023	130520	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	12-12-2023	1E+06	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	12-12-2023	136720	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	12-12-2023	169460	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3054232	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	12-14-2023	152336	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054233	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	91	12-15-2023	9000	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054234	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	92	12-15-2023	231460	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054235	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	93	12-15-2023	12462	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054236	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	12-15-2023	702000	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054237	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	95	12-15-2023	2000	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054238	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	96	12-15-2023	202500	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054239	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	12-15-2023	825064	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3031690	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	90	12-26-2023	22280	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE

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VN12202 3025279	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-21-2023	108175	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025280	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	329	12-21-2023	500000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025281	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	29	FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	330	12-21-2023	4E+06	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025282	12-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	331	12-21-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025283	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	332	12-21-2023	594000	11040	CHIEF SECRETARY, DEPARTMENT OF S.D.M., LUDHIANA WEST	1801	GENERAL ADMINISTRATION
VN12202 3025284	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-21-2023	15957	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025287	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-21-2023	16800	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025285	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	12-21-2023	82186	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3039735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	398320	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	SECONDARY EDUCATION WELFARE OF SCHEDULED CASTES	109 001	GOVERNMENT SECONDARY SCHOOLS DIRECTION AND ADMINISTRATION	01 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05 42	EDUCATION WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	788 1	12-11-2023 12-13-2023	193480 158270	11283 11620	PRINCIPAL DISTRICT WELFARE OFFICER	4204 5501	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, WELFARE OF SC/BC
VN12202 3070112	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-13-2023	101966	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070113	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-13-2023	39800	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3070114	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-13-2023	65428	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070115	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-13-2023	333546	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070116	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-13-2023	86110	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070117	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-14-2023	222426	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070122	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-21-2023	2064	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

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VN12202 3070118	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-14-2023	70510	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3039737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	1E+06	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	19900	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	100660	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	831720	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-8-2023	990334	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-8-2023	880496	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-8-2023	105544	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-8-2023	341630	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-8-2023	71932	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-8-2023	70800	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-8-2023	210520	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	258680	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	87724	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	62224	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	48106	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	125708	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	311106	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	28570	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003572	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	35400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	96072	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-8-2023	141802	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	146698	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	193280	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	212400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	12-11-2023	2E+06	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3025034	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-15-2023	13394	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025035	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-15-2023	22553	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025037	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-15-2023	31774	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025036	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-15-2023	83374	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025038	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	12-13-2023	32900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025039	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	12-13-2023	91932	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025040	12-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	65	12-13-2023	10000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025041	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	12-14-2023	279000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025042	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	12-14-2023	698917	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025043	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-15-2023	68058	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025044	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-15-2023	11381	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3025045	12-1-2023	N	DC07	C	Vouchers	1100	LUDHIANA	2235																140	12-15-2023	19678	11006	JUDGE	0401	COURT
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3025046	12-1-2023	N	DC07	C	Vouchers	1100	LUDHIANA	2235																141	12-15-2023	46588	11006	JUDGE	0401	COURT
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3025047	12-1-2023	N	DC07	C	Vouchers	1100	LUDHIANA	2235																142	12-15-2023	120000	11006	JUDGE	0401	COURT
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3025048	12-1-2023	N	DC07	C	Vouchers	1100	LUDHIANA	2235																143	12-15-2023	357945	11006	JUDGE	0401	COURT
VN12202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V					BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3025049	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2235																144	12-15-2023	10000	11723			
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V					BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3025050	12-1-2023	N	DC07	F		1100	LUDHIANA	2235																145	12-15-2023	65000	11825			
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V					BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3025051	12-1-2023	N	DC07	F		1100	LUDHIANA	2235																146	12-15-2023	14670	11883			
VN12202				Pay and Allowances				ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V					TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
3059784	12-1-2023	N	DC05	A	Vouchers	1100	LUDHIANA	2015																1	12-13-2023	40370	11015			
VN12202				Pay and Allowances				ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V					TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
3059785	12-1-2023	N	DC05	A	Vouchers	1100	LUDHIANA	2015																2	12-13-2023	100289	11015			
VN12202				Pay and Allowances				ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V					TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
3059786	12-1-2023	N	DC05	A	Vouchers	1100	LUDHIANA	2015																3	12-13-2023	200630	11015			

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VN12202 3003351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	36464	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	123478	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	455652	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	62024	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	630404	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	227014	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	389478	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	406456	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	99580	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003360	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-8-2023	482528	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-8-2023	97708	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	33360	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045224	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	6576	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070491	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	24	12-19-2023	121200	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070492	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-20-2023	17970	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070493	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-21-2023	27500	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070494	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	27	12-27-2023	101640	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070495	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-14-2023	555496	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070496	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	12-14-2023	123062	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202					Pay and Allowance s				TECHNIC AL EDUCATI		NO SUB MAJOR		POLYTEC		GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE		NO BUDGET		NO DETAILED				TECHNI CAL EDUCAT ION AND							PRINCI		DIRECTO R, TECHNIC AL	
3070497	12-1-2023	N	DC05	A	Vouchers	1100	LUDHIANA	2203	ON	00	HEAD	105	HNICS	03	INSTITUTI ON)	0000	HEAD	00	HEAD	01	SALARIES	27	TRAININ G	NT	V	17	12-14-2023	315588	11454	PAL	3901	EDUCATI ON					
VN12202					Pay and Allowance s				TECHNIC AL EDUCATI		NO SUB MAJOR		POLYTEC		GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE		NO BUDGET		NO DETAILED				TECHNI CAL EDUCAT ION AND							PRINCI		DIRECTO R, TECHNIC AL	
3070498	12-1-2023	N	DC05	A	Vouchers	1100	LUDHIANA	2203	ON	00	HEAD	105	HNICS	03	INSTITUTI ON)	0000	HEAD	00	HEAD	01	SALARIES	27	TRAININ G	NT	V	18	12-14-2023	222920	11454	PAL	3901	EDUCATI ON					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029103	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	24	12-11-2023	39800	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029104	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	25	12-11-2023	70800	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029105	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	26	12-11-2023	114384	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029106	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	27	12-11-2023	417758	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029107	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	28	12-11-2023	474800	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029108	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	29	12-11-2023	883552	11610	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029109	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	30	12-11-2023	91610	11512	DIVISIO	3002	B&R BRANCH					
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST				NO BUDGET		NO DETAILED				PUBLIC							EXECUT IVE ENGINE ER, CONST RUCTIO		CHIEF ENGINEE R, PWD,	
3029110	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	31	12-11-2023	83260	11512	DIVISIO	3002	B&R BRANCH					

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029111	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	32	12-11-2023	62416	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029112	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	33	12-11-2023	59700	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029113	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	34	12-11-2023	54460	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029114	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	35	12-11-2023	36000	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029115	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	36	12-11-2023	275151	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029116	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	37	12-11-2023	533690	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,
3029117	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	38	12-11-2023	823740	11512	DIVISION	3002	B&R BRANCH
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CENTRAL WORKS		CHIEF ENGINEER, PUBLIC
3029118	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	39	12-11-2023	177000	11074	DIVISION-1	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CENTRAL WORKS		CHIEF ENGINEER, PUBLIC
3029119	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	40	12-11-2023	62416	11074	DIVISION-1	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC							EXECUTIVE ENGINEER, CENTRAL WORKS		CHIEF ENGINEER, PUBLIC
3029120	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	41	12-11-2023	70960	11074	DIVISION-1	3001	WORKS

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VN12202 3039323	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2622	12-26-2023	4984	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039324	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2623	12-26-2023	26527	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2624	12-27-2023	54174	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2625	12-27-2023	600	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2626	12-27-2023	2658	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2627	12-27-2023	4848	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2628	12-27-2023	158650	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039330	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2629	12-27-2023	16090	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039331	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2630	12-27-2023	500	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039332	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2631	12-27-2023	2960	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	12-12-2023	86418	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	12-12-2023	493842	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038586	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1703	12-12-2023	6000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038587	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1704	12-12-2023	6434	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	12-11-2023	512164	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	12-11-2023	35400	11270	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	12-11-2023	70800	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	12-11-2023	274484	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	12-11-2023	62224	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	12-11-2023	100716	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	12-11-2023	135338	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	12-11-2023	141600	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	12-11-2023	286444	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	12-11-2023	362214	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	12-11-2023	18000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	12-11-2023	54660	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	12-11-2023	67997	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	12-11-2023	168738	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	12-11-2023	270698	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	12-11-2023	308340	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	12-11-2023	419732	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3038448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	12-11-2023	70800	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038449	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1566	12-11-2023	4984	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	12-11-2023	389440	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025173	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	12-20-2023	5850	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025174	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	12-20-2023	38908	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3003808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-8-2023	216000	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-8-2023	830581	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-8-2023	126818	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-8-2023	81162	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-8-2023	384082	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-8-2023	221880	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-8-2023	794658	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-8-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-8-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-8-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-8-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-8-2023	45400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-8-2023	55492	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-8-2023	300612	11092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-8-2023	49586	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-8-2023	227928	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-8-2023	374996	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-8-2023	786492	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003822	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-8-2023	1E+06	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003823	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-8-2023	35400	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-8-2023	49452	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-8-2023	62268	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-8-2023	96252	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-8-2023	1E+06	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-8-2023	25500	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-8-2023	35400	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-8-2023	71596	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-8-2023	164874	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-8-2023	321460	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-8-2023	433600	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-8-2023	2E+06	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-8-2023	343896	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-8-2023	34476	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-8-2023	728470	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-8-2023	86922	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-8-2023	97708	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3040023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-11-2023	57787	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	18000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	583356	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	207552	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	35400	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	71738	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	83294	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	186748	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	231962	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	106512	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	346026	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	385082	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	107098	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	109946	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	34476	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	12-11-2023	23862	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	12-11-2023	46830	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	12-11-2023	96740	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038349	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	12-11-2023	105020	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038350	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	12-11-2023	184008	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	12-11-2023	511352	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	12-11-2023	528322	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	12-11-2023	160188	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	12-11-2023	510364	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	12-11-2023	438128	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	12-11-2023	66820	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	12-11-2023	256092	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3048882	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	91	12-26-2023	60000	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048883	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	92	12-26-2023	10017	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048884	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	93	12-26-2023	5343	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048885	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	94	12-26-2023	126305	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048886	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	95	12-26-2023	126049	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048887	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	96	12-26-2023	14048	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048888	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	97	12-26-2023	9064	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048889	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	98	12-26-2023	18161	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048890	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	12-26-2023	33409	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048891	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	100	12-26-2023	26453	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048892	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	101	12-26-2023	125739	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3055871	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	69	12-19-2023	17226	12465	CIVIL JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055872	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	70	12-19-2023	36000	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055873	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	71	12-19-2023	39648	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055874	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	72	12-19-2023	33366	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055875	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	73	12-19-2023	39616	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055876	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	74	12-19-2023	13400	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055877	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	37	LAW AND JUSTICE	NT	V	75	12-19-2023	10450	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055878	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	76	12-19-2023	7693	12465	CIVIL JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055879	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE S	37	LAW AND JUSTICE	NT	V	77	12-19-2023	13042	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3055880	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	78	12-19-2023	74014	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT

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VN12202 3055893	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	12-19-2023	13786	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055894	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	12-19-2023	15950	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055895	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	12-19-2023	16799	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055896	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	12-19-2023	6261	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055897	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	12-19-2023	6000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055898	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	12-19-2023	8000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3057731	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-29-2023	507643	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057732	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	58	12-29-2023	435002	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057733	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-29-2023	7E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057734	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-29-2023	2E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057735	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-26-2023	9041	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3057736	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-26-2023	20876	12269	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057737	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-27-2023	26897	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057738	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-29-2023	3E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057739	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-29-2023	838275	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057740	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-29-2023	4E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057741	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-29-2023	825716	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057742	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-29-2023	764778	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057743	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-29-2023	193258	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057744	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-29-2023	9E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057745	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-29-2023	5E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3057746	12-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-29-2023	3E+06	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057747	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	44	12-29-2023	78651	12021	R	2501	TS					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057748	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	45	12-29-2023	1E+07	12021	R	2501	TS					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057749	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	46	12-29-2023	8E+06	12021	R	2501	TS					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057750	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	47	12-29-2023	2E+06	12021	R	2501	TS					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057751	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	48	12-29-2023	169713	12021	R	2501	TS					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS	
3057752	12-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	49	12-29-2023	1E+08	12021	R	2501	TS					
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
3041971	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	ON	02	ON	109	S	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	32	12-11-2023	58616	12098	AL	3701	ON					
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3042104	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	ON	02	ON	109	S	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	165	12-11-2023	30074	12106	ASTER	4204	Y)					
VN12202				Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO BUDGET HEAD		NO DETAILED HEAD				HOUSING AND URBAN DEVELOPMENT				DISTRICT TOWN PLANNER		CHIEF TOWN PLANNER	
3069788	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	MENT	NT	V	1	12-11-2023	69040	12528	ER	5301	PLANNER					
VN12202				Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO BUDGET HEAD		NO DETAILED HEAD				HOUSING AND URBAN DEVELOPMENT				DISTRICT TOWN PLANNER		CHIEF TOWN PLANNER	
3069790	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	MENT	NT	V	3	12-11-2023	68712	12528	ER	5301	PLANNER					
VN12202				Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO BUDGET HEAD		NO DETAILED HEAD				HOUSING AND URBAN DEVELOPMENT				DISTRICT TOWN PLANNER		CHIEF TOWN PLANNER	
3069789	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2217	MENT	80	GENERAL	001	RATION	04	PLANNER	0000	HEAD	00	HEAD	01	SALARIES	35	MENT	NT	V	2	12-11-2023	139712	12528	ER	5301	PLANNER					

VN12202 3069791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	12-14-2023	61696	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	12-14-2023	59700	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069793	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	6	12-19-2023	850	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069794	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	7	12-19-2023	2850	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069795	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	12-19-2023	4450	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069796	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	12-26-2023	4450	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3063516	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-14-2023	111136	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3052529	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-11-2023	96352	12005	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF ELECTORAL OFFICER
VN12202 3052531	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-11-2023	111864	12005	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF ELECTORAL OFFICER
VN12202 3052530	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-11-2023	80988	12005	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF ELECTORAL OFFICER
VN12202 3042157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	35400	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	531112	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	2E+06	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	177000	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	62024	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	58616	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	33482	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	99548	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	161756	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	237900	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	752264	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	19900	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	97876	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	109846	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	945038	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	18000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	134938	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	479156	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	487622	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042287	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	588366	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	68362	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042289	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	93588	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	215290	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3062127	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-11-2023	175580	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062128	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-11-2023	152624	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062129	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-11-2023	24338	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062130	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	12-11-2023	14450	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062131	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	12-11-2023	4960	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062132	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	12-11-2023	691	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062133	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	12-13-2023	3620	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3070362	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-26-2023	6768	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070363	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-26-2023	5E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202 3070364	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-26-2023	1E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070365	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-26-2023	589685	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070366	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	12-26-2023	1E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070367	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	12-26-2023	42000	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070368	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	12-26-2023	2E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070369	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	12-27-2023	3E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070370	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	12-27-2023	3E+06	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070371	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	12-27-2023	113511	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070372	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	12-27-2023	872598	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070373	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	12-27-2023	531433	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202 3070374	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	12-27-2023	344380	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070375	12-1-2023	N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	12-27-2023	342436	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3042474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	439026	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042475	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	12-11-2023	477204	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-11-2023	624744	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042477	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-11-2023	48108	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042478	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-11-2023	97876	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060966	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-8-2023	179552	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060967	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-8-2023	481223	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060968	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-8-2023	49350	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

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VN12202 3048930	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	35	12-15-2023	23900	13835	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048931	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	36	12-19-2023	139794	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048932	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	37	12-19-2023	313634	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048933	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	38	12-19-2023	588574	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048934	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	39	12-19-2023	138028	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048935	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	40	12-19-2023	5758	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048936	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	41	12-19-2023	129455	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048937	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	42	12-19-2023	346511	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048938	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	43	12-19-2023	44090	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048939	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	44	12-19-2023	408506	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3063869	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	9	12-26-2023	3938	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3051017	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	163	12-11-2023	241248	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051020	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	166	12-11-2023	261650	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051021	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	167	12-11-2023	35400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051022	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-11-2023	91900	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051023	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-11-2023	395256	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051025	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	171	12-11-2023	104850	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051028	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	174	12-11-2023	606784	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051029	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	175	12-11-2023	194060	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051030	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	176	12-11-2023	180050	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051031	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	177	12-11-2023	129900	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3051032	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-11-2023	91633	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051033	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-11-2023	109100	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051034	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-11-2023	221350	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051035	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-11-2023	379600	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051037	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-11-2023	758414	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051036	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-11-2023	588524	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051038	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-11-2023	1E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051040	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-11-2023	2E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051041	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-11-2023	2E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051042	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-11-2023	3E+06	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	12-11-2023	73600	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048346	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	12-11-2023	122050	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048345	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	12-11-2023	44100	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048344	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2515																											
VN12202					Fully vouched Contingent Bill				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	21	PUBLIC WORKS	NT	V	184	12-14-2023	14522	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF CHIEF ENGINEER, PUBLIC WORKS
3027217	12-1-2023	N	DC01	F		1300	PATIALA	2059																											
VN12202					Fully vouched Contingent Bill				PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	185	12-14-2023	29020	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027218	12-1-2023	N	DC01	F		1300	PATIALA	2059																											
VN12202					Fully vouched Contingent Bill				PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	186	12-14-2023	39129	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027219	12-1-2023	N	DC01	F		1300	PATIALA	2059																											
VN12202					Fully vouched Contingent Bill				PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	187	12-14-2023	43527	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027220	12-1-2023	N	DC01	F		1300	PATIALA	2059																											
VN12202					Fully vouched Contingent Bill				PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	188	12-14-2023	488152	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027221	12-1-2023	N	DC01	F		1300	PATIALA	2059																											
VN12202					Medical Vouchers				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	189	12-15-2023	82050	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
3027222	12-1-2023	N	DC01	C		1300	PATIALA	2059																											
VN12202					Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	12-11-2023	113888	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027223	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059																											
VN12202					Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	12-11-2023	182776	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027224	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059																											
VN12202					Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	12-11-2023	203708	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3027225	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059																											

VN12202 3027226	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	12-11-2023	434578	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027227	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	12-11-2023	478730	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027228	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	12-11-2023	607398	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027229	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	12-11-2023	783086	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027230	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	12-11-2023	1E+06	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027231	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	12-11-2023	287004	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027232	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	12-11-2023	165400	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3038723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	12-12-2023	184063	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	12-12-2023	497160	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	12-12-2023	723830	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	12-12-2023	79700	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	12-12-2023	691672	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	12-12-2023	33482	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-11-2023	130020	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	77976	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	35864	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	70800	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	90676	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	71510	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039655	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	130510	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	353036	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	19900	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	103678	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	35959	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	71610	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3061560	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	79	12-19-2023	12187	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061559	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	12-15-2023	32039	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061561	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	80	12-19-2023	20458	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061562	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	12-19-2023	175521	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061563	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	12-19-2023	47960	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061564	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	83	12-19-2023	346589	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061565	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	84	12-20-2023	58923	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061566	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	12-20-2023	35480	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3066554	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	12-14-2023	175780	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066555	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	377	12-14-2023	12737	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066556	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	12-14-2023	121028	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3025288	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-21-2023	19448	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025289	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-21-2023	26605	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025290	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-21-2023	8569	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025291	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-21-2023	12198	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025292	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	12-21-2023	9450	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025293	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	12-21-2023	23433	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025294	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	12-21-2023	18802	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025295	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	12-22-2023	16796	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025296	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	12-22-2023	4895	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025297	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-22-2023	37799	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025298	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	347	12-22-2023	2765	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025299	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	348	12-22-2023	6610	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025300	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	349	12-22-2023	7155	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025302	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	351	12-22-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025301	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	350	12-22-2023	1E+06	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025304	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-26-2023	125190	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025303	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	12-26-2023	81329	11135	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025305	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-26-2023	7500	11863	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025306	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-26-2023	12978	11863	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025307	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-26-2023	142225	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3025308	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	12-26-2023	19851	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025309	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	12-26-2023	39708	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025310	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	12-26-2023	10332	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025311	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	12-26-2023	12007	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039024	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2141	12-19-2023	14476	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039025	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2142	12-19-2023	1685	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	12-19-2023	460200	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	12-19-2023	256170	11796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	12-19-2023	581820	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039029	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2146	12-19-2023	4984	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039030	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2147	12-19-2023	5000	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2148	12-19-2023	183684	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039032	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2149	12-19-2023	5000	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039033	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2150	12-19-2023	5000	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2151	12-19-2023	61844	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039035	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2152	12-19-2023	5000	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039036	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2153	12-19-2023	5000	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039037	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2154	12-19-2023	9000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039038	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2155	12-19-2023	8250	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039039	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2156	12-19-2023	2445	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	400624	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	649846	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	1E+06	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	131700	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	34476	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	77140	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3038303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	12-11-2023	955382	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	12-11-2023	70800	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	12-11-2023	23058	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	12-11-2023	514340	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	12-11-2023	324426	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	12-11-2023	19900	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	12-11-2023	32630	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	12-11-2023	645320	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	12-11-2023	684568	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039165	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2585	12-26-2023	5000	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039166	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2586	12-26-2023	5000	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039167	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2587	12-26-2023	5000	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039168	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2588	12-26-2023	8375	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039169	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2589	12-26-2023	5000	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039170	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2590	12-26-2023	17224	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025052	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	147	12-15-2023	10669	11746	BLOCK PRIMARY EDUCATION OFFICER	2101	
VN12202 3025053	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	148	12-15-2023	300000	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025054	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	149	12-15-2023	943	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025055	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	12-15-2023	450000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025056	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	12-14-2023	101860	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025057	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	12-14-2023	118510	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025058	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	12-14-2023	69510	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025059	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	12-14-2023	70510	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025060	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	12-14-2023	69510	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025061	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-14-2023	29200	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025062	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-14-2023	62160	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025063	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	12-14-2023	29200	11650	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3038874	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	12-14-2023	222680	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038875	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	12-14-2023	151106	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038876	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	12-14-2023	70800	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038877	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	12-14-2023	36464	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038878	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	12-14-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038879	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1996	12-14-2023	18000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038880	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1997	12-14-2023	149562	11217	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038881	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1998	12-14-2023	154602	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1999	12-14-2023	125428	11114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2000	12-14-2023	45400	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	12-12-2023	342346	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	12-12-2023	129210	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	12-12-2023	151100	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	12-12-2023	469930	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	12-12-2023	470882	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-8-2023	34870	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	35400	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	73026	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	119928	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	567428	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-8-2023	546654	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	151100	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	1E+06	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	99580	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	327992	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	217216	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	70800	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	39588	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	58054	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	35400	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	35400	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	155644	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	98912	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	201432	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-8-2023	96740	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3053355	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-20-2023	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053356	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-20-2023	11905	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053357	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-20-2023	3654	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053358	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-20-2023	8188	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053359	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-20-2023	49240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053360	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-20-2023	53128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053361	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-20-2023	323980	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053362	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-20-2023	20959	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053363	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-20-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053364	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-20-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053365	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-20-2023	30969	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046247	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	12-26-2023	122181	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046246	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	12-21-2023	6800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046245	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	34	12-21-2023	5130	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046244	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	33	12-21-2023	29512	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046243	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	12-19-2023	1000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046242	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	12-19-2023	85919	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046241	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	12-19-2023	23631	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046240	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	29	12-19-2023	938	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046239	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	28	12-19-2023	323	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046238	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	27	12-13-2023	3800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046236	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	25	12-13-2023	8000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046235	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-11-2023	441518	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046234	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-11-2023	25500	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046233	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-11-2023	345300	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046232	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-11-2023	160228	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046231	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-11-2023	168600	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046230	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	399643	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046229	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-11-2023	109490	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046228	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-11-2023	205116	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046227	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-11-2023	3E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046226	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-11-2023	3E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046225	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-11-2023	1E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046224	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	1E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046222	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	856982	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3040074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-11-2023	32772	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	12-11-2023	932828	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	12-11-2023	382094	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	12-11-2023	525990	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	12-11-2023	447360	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025179	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	12-20-2023	69525	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025180	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	12-20-2023	29200	11655	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025181	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	12-20-2023	74226	11655	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025182	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	12-20-2023	111834	11655	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3025192	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-21-2023	9155	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025193	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-21-2023	23440	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025194	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-21-2023	3465	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025195	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-21-2023	9643	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025196	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-21-2023	11208	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025197	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-21-2023	9168	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025198	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-21-2023	16551	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025199	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-21-2023	40044	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025200	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-21-2023	36000	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025201	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-21-2023	6000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025202	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-21-2023	6000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025203	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-21-2023	13473	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025204	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-21-2023	24970	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025205	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-21-2023	5000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3025206	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-21-2023	34453	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025207	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-21-2023	27970	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025208	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-21-2023	40000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025209	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-21-2023	40000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025210	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-21-2023	40000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025211	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-21-2023	5839	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025212	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-21-2023	26626	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3025213	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-21-2023	15650	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025214	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-21-2023	11613	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025215	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-21-2023	22626	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3066256	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-13-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3040184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	12-11-2023	767738	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	12-11-2023	281542	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	12-11-2023	453506	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	12-11-2023	72364	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	12-11-2023	55492	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038938	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2055	12-15-2023	4984	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038939	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2056	12-15-2023	4984	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038940	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2057	12-15-2023	5000	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038941	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2058	12-15-2023	5000	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038942	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2059	12-15-2023	5000	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038943	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2060	12-15-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038944	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2061	12-15-2023	5000	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038945	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2062	12-15-2023	5000	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038946	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2063	12-15-2023	5000	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3053195	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	888420	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053196	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-6-2023	151379	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053197	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-6-2023	15744	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053198	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-11-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053199	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-12-2023	7E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053200	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-12-2023	40602	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053201	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-12-2023	40519	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053202	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-12-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053203	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-12-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053204	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-12-2023	47766	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053205	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-12-2023	53662	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053206	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-19-2023	39954	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053207	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-19-2023	27959	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053208	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-19-2023	92683	11606	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053209	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-19-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053210	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-19-2023	14673	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053211	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-19-2023	46506	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053212	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-19-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053213	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-19-2023	92683	11606	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053214	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-19-2023	14388	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053215	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-19-2023	16825	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053216	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-19-2023	31561	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053217	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-19-2023	35520	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053218	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-19-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053219	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-19-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053220	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-19-2023	33140	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053221	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-19-2023	21020	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3038947	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2064	12-15-2023	5000	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR
VN12202 3027615	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-11-2023	106654	11638	PRINCIPAL	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027626	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-11-2023	11470	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027627	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-11-2023	8710	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027629	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	12-11-2023	74494	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027630	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	12-11-2023	95036	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027631	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	12-12-2023	14124	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027632	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	12-12-2023	45000	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027633	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	12-12-2023	15000	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027634	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	12-12-2023	162410	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027635	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-12-2023	621306	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027636	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-12-2023	267696	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027637	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	12-12-2023	272338	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027638	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	12-12-2023	61224	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027639	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	12-12-2023	70376	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3038374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	12-11-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	12-11-2023	71080	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	12-11-2023	86090	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	12-11-2023	120028	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	12-11-2023	123578	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	12-11-2023	141600	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1469	12-11-2023	1E+06	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-11-2023	2E+06	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	247800	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-11-2023	2E+06	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	254682	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	52310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	77410	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	324940	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3061529	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	12-14-2023	109346	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061530	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	12-14-2023	323194	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061531	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	50	12-14-2023	826356	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061532	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	12-14-2023	85662	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061533	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	12-14-2023	124662	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061534	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	12-14-2023	70620	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061535	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	12-14-2023	46200	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061536	12-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	12-14-2023	11154	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3055899	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	12-19-2023	22200	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055900	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	12-19-2023	4433	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055901	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	12-21-2023	156334	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055902	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	100	12-21-2023	12000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055903	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	101	12-21-2023	5664	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055904	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	102	12-21-2023	145184	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055905	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	103	12-21-2023	11659	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055906	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	12-26-2023	9700	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055907	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	12-26-2023	5000	12465	CIVIL JUDGE	0401	DEPUTY COMMISSIONER
VN12202 3068663	12-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-27-2023	2E+07	12235	ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3070631	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	871590	12233	CHIEF ENGINEER, IRRIGATION, DRAINAGE	7410	EXECUTIVE ENGINEER (DRAINAGE)
VN12202 3070632	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	169752	12233	CHIEF ENGINEER, IRRIGATION, DRAINAGE	7410	EXECUTIVE ENGINEER (DRAINAGE)

VN12202 3070633	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	155928	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070634	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	206076	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070635	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	733978	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3042006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-11-2023	105544	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-11-2023	106722	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-11-2023	129400	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-11-2023	456730	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-11-2023	83114	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-11-2023	119362	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3042021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-11-2023	420924	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-11-2023	700564	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-11-2023	127270	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-11-2023	273300	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-11-2023	319798	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-11-2023	552511	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-11-2023	40260	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-11-2023	74588	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-11-2023	129400	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-11-2023	217846	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-11-2023	275026	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-11-2023	35400	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	33602	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	51006	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042166	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	96740	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	103598	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	259516	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	318600	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	396302	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	35400	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	401692	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	73026	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	100616	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	282620	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	96140	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	216568	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	627756	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	146698	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	358522	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	398974	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	295038	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	1E+06	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	35400	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	52426	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	75927	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	80736	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	111834	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	254278	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	273300	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	434078	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	723753	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	212400	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	25500	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	41860	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	18000	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	60900	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	109946	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	260	12-11-2023	207906	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025541	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18										DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025540	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03							MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-19-2023	5855	12108			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025543	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-19-2023	144517	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025544	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-19-2023	198614	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025545	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	12-20-2023	840776	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3042479	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-11-2023	338644	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042480	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-11-2023	827960	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042481	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-11-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-11-2023	59616	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	96072	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	96740	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-11-2023	168708	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	1E+06	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	28370	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	28370	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	103698	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042640	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	701	12-19-2023	453	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042641	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	702	12-19-2023	2055	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042642	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	703	12-19-2023	1932	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042643	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	704	12-19-2023	2550	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042644	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	705	12-19-2023	7000	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-19-2023	35400	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-20-2023	847748	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042647	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	708	12-20-2023	4696	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-20-2023	45552	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-20-2023	86516	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-20-2023	18000	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-20-2023	273300	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-21-2023	199302	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3050279	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-26-2023	800	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050280	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-26-2023	258	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050281	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-26-2023	320	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050282	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-26-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050283	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-26-2023	120	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050284	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-29-2023	147	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050285	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-29-2023	113	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050286	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-29-2023	36	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3050287	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-29-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050288	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-29-2023	220	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050289	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-29-2023	32	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050290	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-29-2023	300	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050291	12-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-29-2023	120	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3063302	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	19900	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063303	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	109824	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063304	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	160120	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063305	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	632376	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063306	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	5	12-21-2023	48500	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3051061	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-11-2023	2E+06	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY		PRIMARY		NO		NO				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051063	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFAR E	NT	V	209	12-11-2023	53284	13392	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND		MEDICAL RELIEF TO OTHER HOSPITAL S AND		NO		NO				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051062	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	DISPENS ARIES	07	DISPENSA RIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFAR E	NT	V	208	12-11-2023	2E+06	13378	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY		PRIMARY		NO		NO				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051064	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFAR E	NT	V	210	12-11-2023	175904	13392	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY		PRIMARY		NO		NO				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051066	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFAR E	NT	V	212	12-11-2023	577603	13392	OFFICE R	4501	WELFARE
VN12202					Misc.				CAPITAL OUTLAY ON ROAD TRANSPO		NO SUB		LAND AND BUILDING		CONSTRU CTION OF NEW BUS STANDS/ WORKSH OPS AND IMPROVE MENT OF EXISTING BUS STANDS/ WORKSH		NO		BUS STAND AT GHANOR, PATIALA (PANCHA		MAJOR		TRANSP						EXECUT IVE		DIRECTO R, RURAL DEVELOP MENT &
3060087	12-1-2023	N	DC05	D	Vouchers	1300	PATIALA	5055	RT	00	MAJOR HEAD	050	S	21	OP	0000	BUDGET HEAD	26	YATI RAJ)	53	WORKS	29	ORT	NT	V	2	12-21-2023	1E+06	13549	ENGINE ER	7101	PANCHA YATS
VN12202					Misc.				CAPITAL OUTLAY ON ROADS AND		STATE		ROAD		CONSTRU CTION OF ROADS AND		NO		CONSTRU CTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND-		MAJOR		PUBLIC						XEN,PR OVINCI AL DIVISIO N - II PB		CHIEF ENGINEE R,
3060064	12-1-2023	N	DC05	D	Vouchers	1300	PATIALA	5054	BRIDGES	03	HIGHWAY S	337	WORKS	47	BRIDGES	0000	BUDGET HEAD	01	XXIV(I)	53	WORKS	21	WORKS	NT	V	4	12-27-2023	7E+06	13667	PWD(B &R), PTL.	3001	PUBLIC WORKS
VN12202					Misc.				CAPITAL OUTLAY ON ROADS AND		STATE		ROAD		CONSTRU CTION OF ROADS AND		NO		CONSTRU CTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND-		MAJOR		PUBLIC						XEN,PR OVINCI AL DIVISIO N - II PB		CHIEF ENGINEE R,
3060065	12-1-2023	N	DC05	D	Vouchers	1300	PATIALA	5054	BRIDGES	03	HIGHWAY S	337	WORKS	47	BRIDGES	0000	BUDGET HEAD	01	XXIV(I)	53	WORKS	21	WORKS	NT	V	5	12-27-2023	1E+07	13667	PWD(B &R), PTL.	3001	PUBLIC WORKS
VN12202					Fully vouched Contingen				WATER SUPPLY AND SANITATI		WATER		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO		NO		TELEPHO		WATER SUPPLY AND SANITAT						EXECUT IVE		CHIEF ENGINEE R,
3044130	12-1-2023	N	DC10	F	t Bill	1300	PATIALA	2215	ON	01	SUPPLY	001	RATION	01	RATION	0000	BUDGET HEAD	00	DETAILED HEAD	92	NE	41	ION	NT	V	135	12-26-2023	2622	13421	ENGINE ER	4901	PUBLIC HEALTH
VN12202					Fully vouched Contingen				WATER SUPPLY AND SANITATI		WATER		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO		NO		OFFICE		WATER SUPPLY AND SANITAT						EXECUT IVE		CHIEF ENGINEE R,
3044131	12-1-2023	N	DC10	F	t Bill	1300	PATIALA	2215	ON	01	SUPPLY	001	RATION	01	RATION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	41	ION	NT	V	136	12-26-2023	7601	13421	ENGINE ER	4901	PUBLIC HEALTH
VN12202					Fully vouched Contingen				WATER SUPPLY AND SANITATI		WATER		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO		NO		OFFICE		WATER SUPPLY AND SANITAT						EXECUT IVE		CHIEF ENGINEE R,
3044132	12-1-2023	N	DC10	F	t Bill	1300	PATIALA	2215	ON	01	SUPPLY	001	RATION	01	RATION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	41	ION	NT	V	137	12-26-2023	43143	13420	ENGINE ER	4901	PUBLIC HEALTH

VN12202 3044133	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	138	12-26-2023	30201	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044134	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	139	12-26-2023	117386	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044135	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	140	12-26-2023	510069	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044136	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	141	12-26-2023	169312	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044137	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	142	12-26-2023	72540	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044138	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	143	12-26-2023	103595	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044139	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	144	12-26-2023	41590	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044140	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	145	12-26-2023	23421	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044141	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	146	12-26-2023	12593	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044142	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	147	12-29-2023	2E+08	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044143	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	148	12-29-2023	1E+08	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044144	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-11-2023	117200	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044145	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-11-2023	137928	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044146	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-11-2023	156140	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044147	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-11-2023	218858	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044148	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-11-2023	359274	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027235	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	105	12-11-2023	117200	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027236	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	106	12-11-2023	782164	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027237	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	107	12-11-2023	74200	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027238	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	108	12-11-2023	246158	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027239	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	109	12-11-2023	141191	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3027240	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	110	12-11-2023	94600	13307				ER	3001	WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),		CHIEF ENGINEER, PUBLIC
3027241	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	111	12-11-2023	69300	13083					3001	WORKS
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT DIRECTOR (B&R),		DIRECTOR AND WARDEN, FISHERIES
3012580	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	7	12-8-2023	35470	13535					6901	
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012902	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	149	12-8-2023	412273	13059					2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012903	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	150	12-8-2023	491006	13059					2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012904	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	151	12-8-2023	2E+06	13059					2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012905	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	152	12-8-2023	2E+07	13059					2601	POLICE

VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012906	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	153	12-8-2023	465654	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012907	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	154	12-8-2023	364463	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012908	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	155	12-8-2023	2E+06	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012909	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	156	12-8-2023	5E+06	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012910	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	157	12-8-2023	1E+07	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3012911	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	158	12-8-2023	35400	13059	BN	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012912	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	159	12-8-2023	409864	13052	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012913	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	160	12-8-2023	330954	13052	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012914	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	161	12-8-2023	349150	13052	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012915	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	162	12-8-2023	911208	13052	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012916	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	163	12-8-2023	2E+06	13052	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3012917	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	164	12-8-2023	3E+06	13052	POLICE	2601	POLICE

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VN12202 3067820	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	35	12-19-2023	2946	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067821	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	36	12-19-2023	28360	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067822	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	37	12-19-2023	11600	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067823	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	38	12-19-2023	11930	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067824	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	39	12-19-2023	23604	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067825	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD COMPUTER	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	40	12-19-2023	14462	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067826	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	41	12-19-2023	3765	13098	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047082	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-12-2023	99350	13311	MEDICAL SUPRINDENT	2101	
VN12202 3047083	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-12-2023	44350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047084	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-19-2023	37627	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047085	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-19-2023	666355	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047086	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-19-2023	8970	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047087	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-19-2023	2357	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047088	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-19-2023	373498	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3048956	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	61	12-20-2023	380137	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048957	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	62	12-20-2023	102265	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048958	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	63	12-20-2023	28000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048959	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	64	12-21-2023	290	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048960	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	65	12-21-2023	290	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048961	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	66	12-21-2023	260	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048962	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	67	12-21-2023	290	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048963	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	68	12-21-2023	260	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3016576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	673348	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3048964	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	69	12-21-2023	1696	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048965	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	70	12-21-2023	4740	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048966	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	71	12-21-2023	1382	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048967	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	72	12-21-2023	1500	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048968	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	73	12-21-2023	14435	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048970	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	75	12-21-2023	19900	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048969	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	74	12-21-2023	21505	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048971	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	76	12-21-2023	97840	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048972	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	77	12-21-2023	124372	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048973	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	78	12-26-2023	789816	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048974	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	79	12-26-2023	474953	13741	DIVISIONAL FOREST OFFICER(WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048975	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	80	12-26-2023	17399	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048976	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	81	12-26-2023	268485	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048977	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	82	12-26-2023	498587	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048978	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	83	12-26-2023	48840	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3066569	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-14-2023	63960	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3019878	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	156	12-19-2023	1969	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019888	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	166	12-19-2023	1969	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3066570	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-14-2023	76660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066571	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-14-2023	82260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066572	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-14-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066573	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-14-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066574	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-14-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066575	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	397	12-14-2023	3E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066576	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	398	12-14-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066577	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-14-2023	1E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066578	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-14-2023	54460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066579	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-14-2023	57210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066580	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	12-14-2023	40360	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066581	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	12-14-2023	127270	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066582	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	12-14-2023	151978	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066583	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	12-14-2023	258600	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066584	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	12-14-2023	831743	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066585	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	12-14-2023	130776	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066586	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	12-14-2023	63274	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066587	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	12-14-2023	127270	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066588	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	12-14-2023	21700	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066589	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	12-14-2023	300371	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066590	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	12-14-2023	303228	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066591	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	12-14-2023	223214	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066592	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	12-14-2023	224603	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066593	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	12-14-2023	163398	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3003431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-8-2023	146698	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	123578	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-8-2023	100716	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	148124	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	106200	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	69946	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	141600	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-8-2023	160188	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-8-2023	212508	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-8-2023	299066	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	636602	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039040	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2157	12-19-2023	2539	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039041	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2158	12-19-2023	4984	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039042	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2159	12-19-2023	4984	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	12-19-2023	581820	11107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039044	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2161	12-19-2023	5972	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039045	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2162	12-19-2023	4984	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039046	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2163	12-19-2023	5000	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	12-19-2023	256170	11791	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	12-19-2023	460200	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	12-19-2023	256170	61002	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	12-19-2023	581820	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	12-19-2023	460200	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039052	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2169	12-19-2023	2700	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039053	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2170	12-19-2023	2300	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039054	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2171	12-19-2023	5000	11322	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039055	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2172	12-19-2023	5000	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039056	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2173	12-19-2023	4984	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039057	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2174	12-19-2023	5000	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039058	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2175	12-19-2023	4984	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039059	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2176	12-19-2023	5000	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039060	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2177	12-19-2023	4984	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3048694	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	12-19-2023	243450	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048695	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	12-19-2023	144200	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048696	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	12-19-2023	185692	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048697	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	12-19-2023	148824	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048698	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	12-19-2023	133900	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048699	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	12-19-2023	54302	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3039643	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-11-2023	632160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039644	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-11-2023	143810	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-11-2023	633250	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3038494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	12-11-2023	70800	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039171	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2591	12-26-2023	5000	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039172	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2592	12-26-2023	10371	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039173	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2593	12-26-2023	4984	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039174	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2594	12-26-2023	5000	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039175	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2595	12-26-2023	2500	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039176	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2596	12-26-2023	2484	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039177	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2597	12-26-2023	2600	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3050111	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	12-21-2023	664	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050112	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	12-21-2023	100	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050113	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	12-21-2023	100	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3039099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	12-19-2023	160188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	12-19-2023	504678	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	12-19-2023	201432	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039102	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2219	12-19-2023	9000	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039103	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2220	12-19-2023	23194	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	12-19-2023	13800	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039105	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2222	12-19-2023	5000	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2223	12-20-2023	47212	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	12-20-2023	110457	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3066149	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	12-21-2023	26506	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066150	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	12-21-2023	135000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066151	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	548	12-21-2023	9567	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066152	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	12-22-2023	189126	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066153	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	12-22-2023	92483	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066154	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	12-22-2023	254356	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066155	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	12-22-2023	363260	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066156	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	12-26-2023	4674	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066157	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	554	12-26-2023	8368	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066158	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	555	12-26-2023	3436	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066159	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	12-26-2023	28519	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066160	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	12-26-2023	63400	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066161	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	558	12-26-2023	14160	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3053371	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-21-2023	66928	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053372	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-21-2023	58553	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053373	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-21-2023	46871	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053374	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-21-2023	1140	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053375	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-21-2023	2842	11865	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	1E+06	11268	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	70248	11455	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	160188	11362	PRINCIPAL	3701	

VN12202 3039534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	733232	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	307402	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	76624	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	614648	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	99934	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	34476	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	95036	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	523670	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	565152	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040092	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	12-11-2023	62024	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040093	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	12-11-2023	443946	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040094	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	12-11-2023	139314	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040095	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	12-11-2023	294196	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	12-11-2023	598892	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	12-11-2023	70800	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	12-11-2023	735788	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	12-11-2023	289920	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	12-11-2023	21264	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3040111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	12-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	12-11-2023	73026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	12-11-2023	74494	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059937	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-18-2023	111370	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059938	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-18-2023	115770	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068194	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-13-2023	9E+06	11755	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068195	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-20-2023	289000	11755	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3040189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	12-11-2023	794216	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	12-11-2023	1E+06	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	12-11-2023	38452	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	12-11-2023	644586	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	12-11-2023	1E+06	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-11-2023	25500	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-11-2023	292776	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	12-11-2023	37852	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	12-11-2023	257320	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	12-11-2023	1E+06	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-11-2023	538590	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-11-2023	218480	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	12-11-2023	19900	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-11-2023	63870	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	12-11-2023	114532	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	12-11-2023	181400	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1248	12-11-2023	1E+06	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	12-11-2023	4E+06	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	12-11-2023	9E+06	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	12-11-2023	857918	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	12-11-2023	380816	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	12-11-2023	223558	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	12-11-2023	199628	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	12-11-2023	73584	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	12-11-2023	63412	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	12-11-2023	60900	11413	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	12-11-2023	142438	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	12-11-2023	242470	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	12-11-2023	611160	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-11-2023	109946	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3038950	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2067	12-15-2023	5000	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038951	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2068	12-15-2023	5000	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039996	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-11-2023	217444	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-11-2023	96740	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-11-2023	571042	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-11-2023	539590	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-11-2023	486114	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-11-2023	552790	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-11-2023	4E+06	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-11-2023	50806	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-11-2023	100580	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	12-11-2023	111934	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	1E+06	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	12-11-2023	2E+06	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	12-11-2023	4E+06	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	12-11-2023	103530	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	12-11-2023	318236	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	12-11-2023	668694	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	12-11-2023	106200	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	12-11-2023	31926	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	12-11-2023	317832	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	12-11-2023	62824	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	12-11-2023	122158	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	12-11-2023	449308	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063825	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	12-11-2023	187454	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063827	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-11-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063826	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	12-11-2023	438080	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063829	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-11-2023	79600	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063828	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-11-2023	796294	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063830	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-11-2023	125910	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3063833	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	12-14-2023	160810	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN12202 3063834	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	12-14-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES

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VN12202 3039900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-11-2023	1E+06	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039901	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	12-11-2023	96740	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	12-11-2023	25500	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3031606	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-11-2023	134070	11686	SEED TESTING OFFICE ANALYST CHEMIST, ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031607	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-12-2023	233510	11695		6401	DIRECTOR, AGRICULTURE
VN12202 3031608	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-12-2023	363890	11695		6401	DIRECTOR, AGRICULTURE
VN12202 3031609	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-12-2023	118820	11695		6401	DIRECTOR, AGRICULTURE
VN12202 3031611	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-12-2023	18000	11695		6401	DIRECTOR, AGRICULTURE
VN12202 3031612	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	12-13-2023	298010	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031613	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	12-13-2023	194470	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031614	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	12-13-2023	89800	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031615	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	12-13-2023	266620	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031616	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	12-13-2023	19900	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN12202 3031618	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	18	12-13-2023	16763	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031619	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	12-13-2023	19900	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031620	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	12-13-2023	62160	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031621	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	12-13-2023	79958	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031622	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	12-13-2023	83260	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031623	12-1-2023	N	DC07	A	Vouchers																			23	12-13-2023	88210	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031624	12-1-2023	N	DC07	A	Vouchers																			24	12-13-2023	132420	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031625	12-1-2023	N	DC07	A	Vouchers																			25	12-13-2023	510900	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031626	12-1-2023	N	DC07	A	Vouchers																			26	12-13-2023	58760	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031627	12-1-2023	N	DC07	A	Vouchers																			27	12-13-2023	73910	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031628	12-1-2023	N	DC07	A	Vouchers																			28	12-13-2023	82310	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031629	12-1-2023	N	DC07	A	Vouchers																			29	12-13-2023	84920	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031630	12-1-2023	N	DC07	A	Vouchers																			30	12-13-2023	331400	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031631	12-1-2023	N	DC07	A	Vouchers																			31	12-13-2023	31710	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031632	12-1-2023	N	DC07	A	Vouchers																			32	12-13-2023	48360	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031633	12-1-2023	N	DC07	A	Vouchers																			33	12-13-2023	60560	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031634	12-1-2023	N	DC07	A	Vouchers																			34	12-13-2023	62960	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031635	12-1-2023	N	DC07	A	Vouchers																			35	12-13-2023	109760	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031636	12-1-2023	N	DC07	A	Vouchers																			36	12-13-2023	169460	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031637	12-1-2023	N	DC07	A	Vouchers																			37	12-13-2023	810162	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031638	12-1-2023	N	DC07	A	Vouchers																			38	12-13-2023	3E+06	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031639	12-1-2023	N	DC07	A	Vouchers																			39	12-13-2023	3E+06	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031640	12-1-2023	N	DC07	A	Vouchers																			40	12-13-2023	600602	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031642	12-1-2023	N	DC07	A	Vouchers																			42	12-13-2023	404100	11685										
VN12202				Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V						CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031645	12-1-2023	N	DC07	A	Vouchers																			45	12-13-2023	1E+06	11685										

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VN12202 3038791	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1918	12-14-2023	20120	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038792	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1919	12-14-2023	57000	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038793	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1920	12-14-2023	20820	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	12-14-2023	752142	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	12-14-2023	141600	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	12-12-2023	245570	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	12-12-2023	355230	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	12-12-2023	169460	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	12-12-2023	3E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	12-12-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	12-12-2023	256254	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	12-12-2023	160188	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038803	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	12-12-2023	520724	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	12-13-2023	30074	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	12-13-2023	44785	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	12-13-2023	33876	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	12-13-2023	62166	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	12-13-2023	112492	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	12-13-2023	136196	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	12-13-2023	247060	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	12-13-2023	284932	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3038689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	12-13-2023	35400	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	12-13-2023	66310	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	12-13-2023	247800	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	12-13-2023	451800	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	12-13-2023	3E+06	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	12-13-2023	514090	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	12-13-2023	1E+06	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	12-13-2023	3E+06	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038697	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1884	12-13-2023	76142	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038698	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	12-13-2023	695098	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038699	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1886	12-13-2023	5716	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	12-13-2023	266084	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	96072	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	629856	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	344100	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	268920	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	325620	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-11-2023	909506	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-11-2023	696164	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	520214	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	63130	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	76718	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	106722	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	135938	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	696698	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	1E+06	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	74774	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	296878	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3048893	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	102	12-26-2023	211985	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048894	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	103	12-26-2023	21889	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3048895	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	104	12-26-2023	140978	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIP AL CHIEF CONSER VATOR OF FORESTS
VN12202 3063840	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	12-11-2023	61140	12200	PROJEC T MANAG ER	2801	DIRECTO R, INDUSTRI ES
VN12202 3026315	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELES S AND COMPUTE RS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSE S	12	HOME AFFAIRS	NT	V	30	12-15-2023	21170	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026316	12-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	31	12-19-2023	2E+06	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026317	12-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	32	12-19-2023	250000	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026318	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	33	12-21-2023	219791	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026319	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	12-21-2023	578411	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026320	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	35	12-21-2023	51658	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026321	12-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	36	12-26-2023	292230	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026322	12-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	37	12-26-2023	230097	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3026323	12-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	38	12-26-2023	831871	12024	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3050762	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	25	12-11-2023	1E+06	12142	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE

VN12202 3050764	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	240226	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050763	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	1E+06	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050765	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	566936	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050766	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	154452	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050768	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	617808	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050769	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-11-2023	228461	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050770	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-11-2023	344364	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050772	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-11-2023	330735	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050774	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	266972	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050775	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-11-2023	688564	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050776	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-11-2023	50864	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3025546	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	76	12-21-2023	576	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3025547	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-21-2023	4080	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025548	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	78	12-21-2023	6669	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025549	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-21-2023	29555	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025550	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-21-2023	13745	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025551	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-21-2023	15000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025552	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-21-2023	3048	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025553	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-21-2023	13783	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025554	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-21-2023	8890	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3025555	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-21-2023	6774	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025556	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-21-2023	18000	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025557	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-21-2023	11004	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025558	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-21-2023	9673	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025559	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	12-21-2023	8000	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025560	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	12-21-2023	5300	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025561	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	91	12-21-2023	10040	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025562	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-21-2023	65439	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025563	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-21-2023	5769	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025564	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-21-2023	7450	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025565	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	95	12-21-2023	1119	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025566	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	96	12-21-2023	705	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025567	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	97	12-21-2023	74000	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025568	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	12-21-2023	10000	12234	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3025569	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	99	12-21-2023	125386	12196	BLOCK PRIMARY EDUCATION OFFICER	2101	PUNJAB
VN12202 3025570	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	12-21-2023	5000	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025571	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-21-2023	36000	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025572	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	102	12-21-2023	583100	12172	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025573	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-21-2023	239601	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025574	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-21-2023	5000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025575	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-21-2023	37214	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025576	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-21-2023	31903	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025577	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-21-2023	31539	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025578	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-21-2023	12685	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025579	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-21-2023	12715	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025580	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-21-2023	12100	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025581	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-21-2023	12100	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025582	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-21-2023	18960	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025583	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-21-2023	18338	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3052533	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	12-11-2023	28020	12005	TEHSILDAR (DISTRICT ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN12202 3052534	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	12-14-2023	58693	12005	TEHSILDAR (DISTRICT ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN12202 3063307	12-1-2023	N	DC10	B	Travel expenditure Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	6	12-26-2023	3560	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3062956	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	95036	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062957	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	51587	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062958	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-18-2023	30558	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062959	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-18-2023	42828	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN12202					Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	12-18-2023	53132	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062960	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2404																											
VN12202					Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-18-2023	62700	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062961	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2404																											
VN12202					Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-18-2023	87600	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062962	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2404																											
VN12202					Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-18-2023	100716	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062963	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2404																											
VN12202					Fully vouched Contingent Bill				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-26-2023	250	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062964	12-1-2023	N	DC07	F	Contingent Bill	1200	MANSA	2404																											
VN12202					Fully vouched Contingent Bill				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-26-2023	1610	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062965	12-1-2023	N	DC07	F	Contingent Bill	1200	MANSA	2404																											
VN12202					Fully vouched Contingent Bill				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-26-2023	2120	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062966	12-1-2023	N	DC07	F	Contingent Bill	1200	MANSA	2404																											
VN12202					Fully vouched Contingent Bill				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-26-2023	4542	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3062967	12-1-2023	N	DC07	F	Contingent Bill	1200	MANSA	2404																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-11-2023	73940	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054283	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-11-2023	648768	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054284	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-11-2023	703916	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054292	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-11-2023	27607	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054293	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-11-2023	27607	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054294	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-11-2023	169615	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054296	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-15-2023	74958	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054320	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-15-2023	172866	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054323	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053																											

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VN12202 3042495	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	1E+06	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042496	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042497	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	36464	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042498	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	70800	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042499	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	142018	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042500	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	155598	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	360226	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	443056	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	25500	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047081	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	132	12-12-2023	41700	13311		2101		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067793	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		92		30		NT	V	8	12-18-2023	9323	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067794	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		92		30		NT	V	9	12-18-2023	8992	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		COMPUTERIZATION IN THE STATE		NO BUDGET HEAD		PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)		OFFICE EXPENSES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067795	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		98		0000		02		13		30		NT	V	10	12-19-2023	940	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		REPAIR AND MAINTENANCE OF STAFF CARS		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067796	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		09		30		NT	V	11	12-19-2023	13621	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067797	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	12	12-19-2023	28828	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067798	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	13	12-19-2023	22991	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067799	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	14	12-19-2023	13707	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067800	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	15	12-19-2023	2757	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067801	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	16	12-19-2023	22108	13098		3501		
VN12202				Fully vouched Contingen				VIGILANCE		NO SUBMAJOR HEAD		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		VIGILANCE						SUPERINTENDENT OF POLICE		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067802	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062		99		105		02		0000		99		10		30		NT	V	17	12-19-2023	2462	13098		3501		

VN12202 3067803	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	18	12-19-2023	27805	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067804	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19	12-19-2023	2938	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067805	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	20	12-19-2023	2927	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067806	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	21	12-19-2023	20755	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067807	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	22	12-19-2023	1442	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067808	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	23	12-19-2023	28829	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067809	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	12-19-2023	22992	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067810	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	25	12-19-2023	15033	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067811	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	26	12-19-2023	2560	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067812	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	27	12-19-2023	22108	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067813	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	28	12-19-2023	2954	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067814	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	29	12-19-2023	21795	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN12202 3067815	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	30	12-19-2023	2466	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067816	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	31	12-19-2023	2966	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067817	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	32	12-19-2023	21185	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067818	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	33	12-19-2023	2449	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3048979	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	12-26-2023	115500	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063308	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-1-2023	96482	13023	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063309	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-8-2023	78461	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063310	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-8-2023	70312	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063311	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-8-2023	86307	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063312	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-8-2023	315363	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3011632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-8-2023	79700	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-8-2023	752820	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-8-2023	681118	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-8-2023	64670	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	853237	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	894184	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	169702	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-8-2023	83720	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-8-2023	165080	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	31433	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	1E+06	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	151100	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	208344	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	383978	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	38488	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051084	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-11-2023	161286	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051083	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-11-2023	108000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051085	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-11-2023	219898	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051086	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-11-2023	264882	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051087	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-11-2023	288894	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051088	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-11-2023	305162	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051089	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-11-2023	341936	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3055910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	12-11-2023	10733	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	12-11-2023	53780	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055912	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	12-12-2023	114626	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055913	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	72	12-12-2023	4963	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055914	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	73	12-12-2023	13235	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055915	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	12-12-2023	14300	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055916	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	12-12-2023	20900	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055917	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	76	12-13-2023	462096	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055918	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	77	12-13-2023	48366	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055919	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	12-13-2023	536700	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3003448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	13187	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	13187	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	14128	11092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-8-2023	13187	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	13187	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-8-2023	13187	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	379600	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	66232	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	47961	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-8-2023	93374	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-8-2023	29200	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3003468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-8-2023	97876	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-8-2023	331322	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	119928	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-8-2023	168004	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-8-2023	35400	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	36464	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	12-11-2023	663898	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	12-11-2023	190404	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	12-11-2023	53930	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3038497	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	12-11-2023	1E+06	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038498	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	12-11-2023	168300	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038499	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	12-11-2023	33310	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038500	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	12-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	12-11-2023	190730	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	12-11-2023	239936	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	12-11-2023	1E+06	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038504	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	12-11-2023	73026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038505	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	12-11-2023	338348	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	12-11-2023	1E+06	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	12-11-2023	742120	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	12-11-2023	70800	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	12-11-2023	1E+06	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038510	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	12-11-2023	19900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038511	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	12-11-2023	79700	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038512	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	12-11-2023	656476	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	12-11-2023	688980	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	12-11-2023	84460	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	12-11-2023	1E+06	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	12-11-2023	354000	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	12-11-2023	412768	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	12-11-2023	35400	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	12-11-2023	73026	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	12-11-2023	497906	11415	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	12-11-2023	89640	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	12-11-2023	106200	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	12-11-2023	487750	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3070890	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-19-2023	182500	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070891	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	12-19-2023	25210	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070892	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	12-19-2023	18050	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070893	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-21-2023	12650	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070894	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-21-2023	10232	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070895	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-21-2023	40535	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070896	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-21-2023	34821	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070897	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	12-21-2023	11098	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070898	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	28	12-26-2023	9030	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3013594	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-8-2023	93970	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013595	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	12-8-2023	285930	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3039110	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	12-20-2023	199548	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	12-20-2023	76224	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS TRAINING		TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3039119	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	105	S	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2236	12-20-2023	458322	11477	PAL	4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3039120	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2237	12-20-2023	594528	11479	PAL	4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039121	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2238	12-20-2023	123578	11361	PAL	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039122	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2239	12-20-2023	183162	11361	PAL	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039123	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2240	12-20-2023	25500	11361	PAL	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039124	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2241	12-20-2023	13161	11361	PAL	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039125	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2242	12-20-2023	351832	11410	ASTER	3701	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039126	12-1-2023	N	DC09	F		1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	02	WAGES	05	ION	NT	V	2243	12-20-2023	6636	11411	ASTER	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039127	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2244	12-20-2023	116310	11411	ASTER	3701	

VN12202 3039128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	12-20-2023	493176	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	12-20-2023	660804	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039130	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2247	12-20-2023	21790	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3025317	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	12-26-2023	125599	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025318	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	12-26-2023	30059	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025319	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	12-26-2023	4978	11813	GENERAL MANAGER	2101	
VN12202 3025320	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	369	12-26-2023	5842	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025321	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-26-2023	15333	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025322	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-26-2023	104739	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025323	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-26-2023	36862	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025324	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	373	12-26-2023	15120	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025326	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-26-2023	19706	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN12202 3025325	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	374	12-26-2023	9240	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025328	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	377	12-26-2023	4000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025327	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	376	12-26-2023	1E+06	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025329	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	378	12-26-2023	2970	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025331	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	12-26-2023	125864	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3025330	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	379	12-26-2023	18694	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3025332	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	12-26-2023	84917	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3045283	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-14-2023	419604	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3045268	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-14-2023	140592	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045267	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-14-2023	113696	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045264	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-14-2023	184044	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038920	12-1-2023	N	DC09	E	Abstract Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2037	12-15-2023	4984	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052513	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-11-2023	48360	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052514	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-11-2023	63060	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052515	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-11-2023	82060	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052516	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	83760	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052517	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	155210	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052518	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	232398	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052519	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	235830	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052520	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-11-2023	25000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3045600	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-12-2023	76360	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045601	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-12-2023	94020	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045602	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-12-2023	108120	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045603	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-12-2023	110010	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045604	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-12-2023	120260	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045605	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-12-2023	328436	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045606	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	12-12-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045607	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	12-12-2023	112560	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045608	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	12-12-2023	63760	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045609	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	12-12-2023	102160	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045610	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	12-12-2023	216240	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045611	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	12-13-2023	80800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045612	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	12-13-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045613	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	12-13-2023	517360	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3045614	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	12-13-2023	71332	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045615	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	12-13-2023	39800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062105	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	12-8-2023	36000	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062106	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	12-8-2023	50948	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062107	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	12-8-2023	52426	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3047619	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	12-11-2023	156589	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047620	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-11-2023	179371	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047621	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-11-2023	296412	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047622	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	12-11-2023	611914	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047623	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	12-11-2023	676489	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047624	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	12-11-2023	89102	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047625	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	12-11-2023	106115	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047626	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	12-11-2023	99500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047627	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	12-11-2023	47706	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047628	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	12-11-2023	90640	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047629	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	12-11-2023	100223	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

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VN12202 3047647	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	12-13-2023	57894	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047648	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	12-13-2023	67646	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047649	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	12-13-2023	68168	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047650	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	12-13-2023	86120	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047651	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	12-13-2023	99185	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047652	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	12-13-2023	100210	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047653	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	12-13-2023	265536	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047654	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	12-13-2023	446666	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047655	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	12-13-2023	877384	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047656	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	12-13-2023	176284	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3047657	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	12-13-2023	3E+06	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3027690	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	12-19-2023	150750	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3055687	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	306	12-26-2023	998890	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDI		NO		NO		RENT,		LAW							CIVIL JUDGE,		REGISTRAR, PUNJAB		
3055688	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	14	RATES AND TAXES	37	AND JUSTICE	NT	V	307	12-26-2023	38614	11007	SENIOR DIVISION	0401	& HARYANA HIGH COURT					
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE		LAW							DISTRICT AND SESSION		REGISTRAR, PUNJAB		
3055689	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	AND JUSTICE	NT	V	308	12-26-2023	4720	11006	JUDGE	0401	& HARYANA HIGH COURT					
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		COMPUTERIZATION		NO		COMPUTER STATIONERY AND CONSUMABLE		OFFICE		LAW							DISTRICT AND SESSION		REGISTRAR, PUNJAB		
3055690	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	98	IN THE STATE	0000	BUDGET HEAD	03	ITEMS	13	EXPENSES	37	AND JUSTICE	NT	V	309	12-26-2023	25250	11006	JUDGE	0401	& HARYANA HIGH COURT					
VN12202					Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		COMPUTERIZATION		NO		COMPUTER STATIONERY AND CONSUMABLE		OFFICE		LAW							DISTRICT AND SESSION		REGISTRAR, PUNJAB		
3055691	12-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	98	IN THE STATE	0000	BUDGET HEAD	03	ITEMS	13	EXPENSES	37	AND JUSTICE	NT	V	310	12-26-2023	18920	11006	JUDGE	0401	& HARYANA HIGH COURT					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	12-12-2023	142810	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	12-12-2023	1E+06	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	12-12-2023	365764	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	12-12-2023	111834	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	12-12-2023	298588	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	12-12-2023	61566	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					

VN12202 3038619	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	12-12-2023	100616	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038620	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	12-12-2023	212944	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	12-12-2023	119660	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	12-12-2023	681160	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038623	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	12-12-2023	573444	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	12-12-2023	1E+06	11131	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	12-11-2023	96072	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	12-11-2023	106200	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	12-11-2023	222874	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3038477	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	12-11-2023	96740	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	12-11-2023	193480	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	12-11-2023	247800	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	12-11-2023	45552	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	341572	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	120028	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	213808	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	37110	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	151136	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3003626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-8-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-8-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-8-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003629	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-8-2023	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003630	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-8-2023	64870	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003631	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-8-2023	83582	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-8-2023	115100	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-8-2023	177000	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-8-2023	191634	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003635	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-8-2023	204214	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003636	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-8-2023	526404	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-8-2023	888244	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-8-2023	322780	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003639	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-8-2023	36464	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003640	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-8-2023	618908	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003641	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-8-2023	134938	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003642	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-8-2023	59720	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003643	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-8-2023	456966	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003644	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-8-2023	573960	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-8-2023	100116	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-8-2023	156076	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003647	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-8-2023	36464	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-8-2023	559772	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-8-2023	683858	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3069726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-11-2023	72460	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-11-2023	129710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-11-2023	101010	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-11-2023	132060	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	12-11-2023	232420	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	12-11-2023	73710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-14-2023	136196	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066514	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-14-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066515	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-14-2023	99076	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066516	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-14-2023	154452	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066517	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-14-2023	95220	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066518	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	12-14-2023	127415	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066519	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	12-14-2023	43260	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066520	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	12-14-2023	325550	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066521	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	12-14-2023	358580	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066522	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	12-14-2023	358610	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066523	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-14-2023	308360	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066524	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	12-14-2023	80860	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066525	12-1-2023	N	DC06	A	Vouchers																																

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VN12023070639	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-13-2023	153281	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12023070640	12-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	10	12-19-2023	13880	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12023070641	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-21-2023	4599	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12023070642	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	12	12-26-2023	3140	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12023070643	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	13	12-26-2023	820	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12023031723	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	12-13-2023	33060	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031724	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	12-13-2023	44540	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031725	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	12-13-2023	55644	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031726	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	12-13-2023	64284	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031727	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	12-13-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031728	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	12-13-2023	117496	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031729	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	12-13-2023	181780	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12023031730	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	12-13-2023	205794	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE

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VN12202 3052536	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	12-14-2023	60049	12005	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3052539	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	11	12-19-2023	22400	12005	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3063517	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-14-2023	15440	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063518	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-14-2023	19900	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063521	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-14-2023	242636	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063519	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-14-2023	61340	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063520	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-14-2023	216800	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3063522	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-14-2023	255552	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063527	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-19-2023	3000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063523	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-19-2023	970	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063524	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-19-2023	3900	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063525	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12-19-2023	2980	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3063526	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12-19-2023	2990	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070659	12-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-22-2023	100000	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3070660	12-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-22-2023	3E+06	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3070661	12-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-27-2023	1E+06	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048792	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-11-2023	49586	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048793	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	12-11-2023	72096	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048794	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	12-11-2023	75058	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048795	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	12-11-2023	205390	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048796	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	12-11-2023	296958	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048797	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	12-11-2023	985248	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048798	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	12-11-2023	351842	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3048799	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	12-11-2023	175104	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048800	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	12-13-2023	46807	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048801	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	12-13-2023	12760	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048802	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	32 05	FOREST RY AND WILD LIFE	NT	V	11	12-13-2023	6020	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3042789	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	850	12-26-2023	110	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042790	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	851	12-26-2023	140	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042791	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	852	12-26-2023	7000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042792	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	853	12-26-2023	2060	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042793	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	854	12-26-2023	1932	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052532	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	12-11-2023	233308	12005	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3042200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	848126	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042505	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	682746	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	25690	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	30074	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	296316	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	708606	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042510	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	33060	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042511	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	57268	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042512	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	299368	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	72306	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	100548	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	282678	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	365908	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	1E+06	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	30074	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	73026	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	194522	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	1E+06	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042523	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	584	12-11-2023	7764	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	2E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	100716	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042527	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	489056	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042528	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	27660	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042529	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	53930	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042530	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	18000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	79700	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	178560	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042653	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	714	12-21-2023	13547	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042654	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	715	12-21-2023	13620	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042655	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	12-21-2023	10000	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042656	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	717	12-21-2023	113	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042657	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	718	12-21-2023	7000	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042658	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	719	12-21-2023	515	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042659	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	720	12-21-2023	136	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042660	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	721	12-21-2023	113	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042661	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	12-21-2023	12650	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042662	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	723	12-21-2023	2100	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042663	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	724	12-21-2023	23570	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042664	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	725	12-21-2023	9840	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042665	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	726	12-21-2023	7510	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3017191	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	12-13-2023	10290	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017193	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	12-13-2023	2528	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017194	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1168	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017195	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1169	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017196	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1170	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017198	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1172	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017197	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1171	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017199	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1173	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017203	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1177	12-14-2023	11742	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017201	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1175	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN12202 3017200	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1174	12-14-2023	6666	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017202	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1176	12-14-2023	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017204	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1178	12-14-2023	90000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017205	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1179	12-14-2023	12864	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017207	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1181	12-14-2023	14142	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3051065	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-11-2023	426200	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051067	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-11-2023	146000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051069	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-11-2023	175200	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051068	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-11-2023	390164	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051070	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-11-2023	40116	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051072	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-11-2023	217164	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance s				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3051071	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	217	12-11-2023	68484	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-11-2023	6000	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051073	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	219	12-11-2023	6000	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-11-2023	142018	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051075	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	221	12-11-2023	142018	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-11-2023	36000	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051074	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	220	12-11-2023	36000	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-11-2023	168262	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051076	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	222	12-11-2023	168262	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-11-2023	360603	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051078	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	224	12-11-2023	360603	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-11-2023	601863	13392	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051077	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	223	12-11-2023	601863	13392	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-11-2023	12000	13395	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051079	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	225	12-11-2023	12000	13395	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-11-2023	47508	13395	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051081	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	227	12-11-2023	47508	13395	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-11-2023	22000	13395	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051080	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	226	12-11-2023	22000	13395	R	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-11-2023	70796	13395	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	12-11-2023	774890	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044184	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215	WATER	01	WATER SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	ION	NT	V	66	12-11-2023	774890	13420	ER	4901	HEALTH
VN12202					Pay and Allowance s				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	12-11-2023	1E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044185	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215	WATER	01	WATER SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	ION	NT	V	67	12-11-2023	1E+06	13420	ER	4901	HEALTH
VN12202					Pay and Allowance s				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	12-11-2023	3E+06	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044186	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215	WATER	01	WATER SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	ION	NT	V	68	12-11-2023	3E+06	13420	ER	4901	HEALTH

VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044187	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215		01		001		01		0000		00		01		41		NT	V	69	12-11-2023	148941	13421		4901		PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		PENSIONS UNDER SOCIAL SECURITY SCHEMES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060158	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		102		04		0000		01		06		25		NT	V	67	12-13-2023	1E+08	13099		2101		PUNJAB PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060159	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		789		03		0000		01		06		25		NT	V	68	12-13-2023	1E+08	13099		2101		PUNJAB PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060160	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		789		03		0000		02		06		25		NT	V	69	12-13-2023	3E+07	13099		2101		PUNJAB PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060161	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		789		03		0000		02		06		25		NT	V	70	12-13-2023	3E+07	13099		2101		PUNJAB PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		PENSIONS UNDER SOCIAL SECURITY SCHEMES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060162	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		102		04		0000		03		06		25		NT	V	71	12-13-2023	9E+06	13099		2101		PUNJAB PRINCIPAL SECRETARY,
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET HEAD		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						GENERAL ASSISTANT TO DEPUTY COMMISSIONER		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060163	12-1-2023	N	DC07	F		1300	PATIALA	2235		60		789		03		0000		03		06		25		NT	V	72	12-13-2023	1E+07	13099		2101		PUNJAB

VN12202 3060164	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-13-2023	1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060165	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-13-2023	2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060166	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	75	12-13-2023	200000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060167	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	76	12-13-2023	200000	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060168	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	77	12-13-2023	400000	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060181	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	90	12-14-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060182	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	91	12-14-2023	238650	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3060196	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-15-2023	8422	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3060197	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-15-2023	3500	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3060204	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	12-18-2023	122058	13512	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060205	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	12-18-2023	217679	13512	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060206	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	12-18-2023	90917	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060207	12-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	117	12-18-2023	10000	13196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060208	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	12-18-2023	276032	13485	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060209	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	12-18-2023	707	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060210	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	120	12-18-2023	2792	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3060211	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-19-2023	7120	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN12202 3060212	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-19-2023	8633	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN12202 3027242	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	12-11-2023	39450	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027243	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	12-11-2023	475050	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027244	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	12-11-2023	198600	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027245	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	243	12-21-2023	29702	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027246	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	244	12-21-2023	2700	13077	SUPERINTENDING ENGINEER,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027247	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	245	12-21-2023	5000	13673	CIRCLE,PB	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012807	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	54	12-8-2023	2E+07	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET HEAD		NO DETAILED HEAD				HOME							ASSISTANT INSPECTOR		DIRECTOR GENERAL OF
3012808	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	55	12-8-2023	6E+06	13061	GENER	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3012809	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	56	12-8-2023	318680	13497	OPERAT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3012810	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	57	12-8-2023	111252	13497	OPERAT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3012811	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	58	12-8-2023	491158	13497	OPERAT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3012812	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	59	12-8-2023	1E+06	13497	OPERAT	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3012813	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	60	12-8-2023	1E+07	13497	OPERAT	2601	POLICE
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET HEAD		NO DETAILED HEAD				HOME							DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF
3012814	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	61	12-8-2023	126830	13055	ASSIST	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET HEAD		NO DETAILED HEAD				HOME							ASSISTANT INSPECTOR		DIRECTOR GENERAL OF
3012815	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	62	12-8-2023	69222	13061	GENER	2601	POLICE
VN12202				Pension					PENSIONS AND OTHER RETIREMENT			LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							EXECUTIVE ENGINEER DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF
3047089	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	140	12-19-2023	2E+06	13122	ER	2101	REGISTRATION
VN12202				Pension					PENSIONS AND OTHER RETIREMENT			LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY OFFICER		
3047090	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	141	12-19-2023	1E+06	13021	R	1101	

VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY		INSPECTOR GENERAL OF
3047091	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	FINANCE	NT	V	142	12-19-2023	690649	13021	OFFICER	1101	REGISTRATION
VN12202								VIGILANC		NO SUBMAJO		OTHER VIGILANCE AGENCIE		VIGILANC		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		VIGILAN						SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPART
3067827	12-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	E	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	91	SEMENT	30	CE	NT	V	42	12-19-2023	16971	13098	POLICE	3501	MENT
VN12202								VIGILANC		NO SUBMAJO		OTHER VIGILANCE AGENCIE		VIGILANC		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		VIGILAN						SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPART
3067828	12-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	E	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	91	SEMENT	30	CE	NT	V	43	12-19-2023	118780	13098	POLICE	3501	MENT
					Pay and Allowance				GENERAL		SECONDA		GOVERNMENT SECONDARY		SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN12202									EDUCATI		RY		SECOND				HEAD		HEAD				ION						PAL		CONDARY)
3040284	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000		00		01	SALARIES	05		NT	V	1336	12-11-2023	57054	11155		4204	
					Pay and Allowance				GENERAL		SECONDA		GOVERNMENT SECONDARY		SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN12202									EDUCATI		RY		SECOND				HEAD		HEAD				ION						PAL		CONDARY)
3040285	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000		00		01	SALARIES	05		NT	V	1337	12-11-2023	25500	11155		4204	
					Pay and Allowance				GENERAL		SECONDA		GOVERNMENT SECONDARY		SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN12202									EDUCATI		RY		SECOND				HEAD		HEAD				ION						PAL		CONDARY)
3040286	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	ON	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000		00		01	SALARIES	05		NT	V	1338	12-11-2023	70800	11155		4204	
VN12202								STAMPS AND REGISTRA		STAMPS-		EXPENSES ON SALE OF		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATIO						TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3050058	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50		22	N	NT	V	17	12-12-2023	200	11889		1101	
VN12202								STAMPS AND REGISTRA		STAMPS-		EXPENSES ON SALE OF		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATIO				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050129	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	1	12-8-2023	100	11890		2102	
VN12202								STAMPS AND REGISTRA		STAMPS-		EXPENSES ON SALE OF		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATIO				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050130	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	2	12-8-2023	100	11890		2102	
VN12202								STAMPS AND REGISTRA		STAMPS-		EXPENSES ON SALE OF		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATIO				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050131	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	3	12-8-2023	200	11890		2102	

VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	750	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050132	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	350	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050133	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050134	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050135	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050136	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	3500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050137	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050138	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050139	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050140	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													

VN12202 3050141	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3050142	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	1900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3050143	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3050144	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-8-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3050059	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-12-2023	285	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050060	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-12-2023	1000	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050061	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-12-2023	960	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050062	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-12-2023	250	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050063	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-12-2023	500	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050064	12-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	12-15-2023	70100	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050065	12-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	12-15-2023	13450	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050066	12-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	12-15-2023	93960	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3024986	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	35	12-11-2023	66920	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024987	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	36	12-11-2023	1E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024988	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	12-11-2023	2E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024989	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-11-2023	4E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024990	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	6E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024991	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-11-2023	1E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024992	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	12-11-2023	2E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024993	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-11-2023	1E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024994	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-11-2023	2E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3019820	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	12-11-2023	131070	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019821	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	99	12-12-2023	6550	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019822	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	100	12-12-2023	29065	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		TELEPHO		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019823	12-1-2023	N	DC02	F	t Bill	1100	LUDHIANA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	92	NE	12	AFFAIRS	NT	V	101	12-12-2023	10305	11056	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019824	12-1-2023	N	DC02	F	t Bill	1100	LUDHIANA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	102	12-12-2023	200129	11056	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019825	12-1-2023	N	DC02	F	t Bill	1100	LUDHIANA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	103	12-12-2023	705160	11056	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019826	12-1-2023	N	DC02	F	t Bill	1100	LUDHIANA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	93	S	12	AFFAIRS	NT	V	104	12-12-2023	133390	11056	POLICE	2601	POLICE
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043774	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	16	12-11-2023	2E+06	11699	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043775	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	17	12-11-2023	108710	11701	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043776	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	18	12-11-2023	170292	11701	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043778	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	20	12-11-2023	6E+06	11699	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043779	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	21	12-12-2023	115290	11699	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043794	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	36	12-14-2023	363000	11702	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043795	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	37	12-14-2023	701666	11702	OR	6701	DRY
VN12202				Pay and Allowance s					ANIMAL	NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND						DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3043796	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	HUSBAND RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	38	12-14-2023	103962	11701	OR	6701	DRY
VN12202				Fully vouched Contingen					SOCIAL SECURITY AND WELFARE	OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		DEFENC E SERVIC ES WELFAR						DISTRIC T SAINIK WELFA RE		DIRECTO R, SAINIK
3025333	12-1-2023	N	DC07	F	t Bill	1100	LUDHIANA	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	10	S	04	E	NT	V	382	12-26-2023	14716	11643	R	5901	WELFARE
VN12202				Medical					SOCIAL SECURITY AND WELFARE	OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER PROGRA		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR
3025334	12-1-2023	N	DC07	C	Vouchers	1100	LUDHIANA	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	383	12-26-2023	34990	11182	PAL	4204	Y)

VN12202 3025335	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	12-26-2023	13382	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025336	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	12-26-2023	82375	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3025337	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	12-26-2023	17098	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3025338	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	12-26-2023	42972	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3025339	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	12-26-2023	28755	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025340	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	12-26-2023	31750	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025341	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-26-2023	28717	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025350	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-26-2023	38772	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025349	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	12-26-2023	23117	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025348	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	12-26-2023	29792	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025342	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-26-2023	30444	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025343	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-26-2023	26831	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025344	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-26-2023	28815	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025345	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-26-2023	31750	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025346	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-26-2023	24693	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025347	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-26-2023	16482	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3062893	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	12-19-2023	382732	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062894	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	12-19-2023	803435	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062895	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	3	12-19-2023	5983	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3003758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-8-2023	108668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	624341	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	624341	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	1E+06	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	132343	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	90676	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3053311	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-14-2023	96719	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053312	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-14-2023	33160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053313	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-14-2023	19152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053314	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-14-2023	66720	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053315	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-14-2023	55270	11671	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF EXECUTIVE ENGINEER	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053318	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-14-2023	76308	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053319	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-14-2023	134129	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053320	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-14-2023	52798	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF TRANSPORT									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019960	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	59	VEHICLES	12	HOME AFFAIRS	NT	V	238	12-26-2023	3551	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE VEHICLES									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019959	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	10		12	HOME AFFAIRS	NT	V	237	12-26-2023	203728	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE VEHICLES									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019958	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	10		12	HOME AFFAIRS	NT	V	236	12-26-2023	278869	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE VEHICLES									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019957	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	10		12	HOME AFFAIRS	NT	V	235	12-26-2023	126422	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE VEHICLES									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019956	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	10		12	HOME AFFAIRS	NT	V	234	12-26-2023	315724	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		REPAIR AND MAINTENANCE OF STAFF CARS									SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019955	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	233	12-26-2023	68950	11058	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO											SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019954	12-1-2023	N	DC02	A	Vouchers	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	12-26-2023	39800	11058	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO											SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019953	12-1-2023	N	DC02	A	Vouchers	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	12-26-2023	533870	11058	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	230	12-26-2023	101800	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	12-26-2023	159549	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	228	12-26-2023	24970	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	12-22-2023	177000	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	226	12-22-2023	52948	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	225	12-22-2023	4420	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	207	12-21-2023	49892	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE								ASSISTANT		DIRECTOR	
3019930	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	208	12-21-2023	288948	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE								ASSISTANT		DIRECTOR	
3019931	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	209	12-21-2023	273910	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE		CONTRIBUTION TOWARDS POLICE		NO		NO		CONTRIB								ASSISTANT		DIRECTOR	
3019932	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	02	AMENITIES FUND	0000	BUDGET HEAD	00	DETAILED HEAD	32	UTIONS	12	HOME AFFAIRS	NT	V	210	12-21-2023	487138	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		OFFICE								ASSISTANT		DIRECTOR	
3019933	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	211	12-21-2023	514737	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE								ASSISTANT		DIRECTOR	
3019934	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	114		98		0000	BUDGET HEAD	03		13	EXPENSES	12	HOME AFFAIRS	NT	V	212	12-21-2023	51861	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				DISTRICT		NO		NO		RENT, RATES								ASSISTANT		DIRECTOR	
3019935	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	14	AND TAXES	12	HOME AFFAIRS	NT	V	213	12-21-2023	4E+06	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB				REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS		NO		NO		MINOR								ASSISTANT		DIRECTOR	
3019936	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	06		0000	BUDGET HEAD	99	DETAILED HEAD	27	WORKS	12	HOME AFFAIRS	NT	V	214	12-21-2023	190431	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE		CONTRIBUTION TOWARDS POLICE		NO		NO										ASSISTANT		DIRECTOR	
3019937	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	02	AMENITIES FUND	0000	BUDGET HEAD	00	DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	215	12-21-2023	38759	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE		CONTRIBUTION TOWARDS POLICE		NO		NO										ASSISTANT		DIRECTOR	
3019938	12-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	02	AMENITIES FUND	0000	BUDGET HEAD	00	DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	216	12-21-2023	121590	11876	CONTROLLER (F&A)	2601	GENERAL OF POLICE
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO										SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3019939	12-1-2023	N	DC02	A	Vouchers	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	12-21-2023	25415	11058		2601	
VN12202				Pay and Allowances						NO SUB				DISTRICT		NO		NO										SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE	
3019940	12-1-2023	N	DC02	A	Vouchers	1100	LUDHIANA	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	12-21-2023	73008	11056		2601	
VN12202				Fully vouched			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2319	12-21-2023	2490	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN12202				Fully vouched			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2320	12-21-2023	2540	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN12202 3039393	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2321	12-21-2023	2460	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039394	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2322	12-21-2023	2984	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039395	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2323	12-21-2023	2000	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	12-21-2023	35408	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2351	12-21-2023	600	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039398	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2352	12-21-2023	65610	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039399	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2353	12-21-2023	5000	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025103	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	12-14-2023	246770	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025101	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	12-14-2023	74044	11648	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025102	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	12-14-2023	130810	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025104	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	12-14-2023	96610	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025105	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	12-14-2023	71810	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025106	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	12-15-2023	73491	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3048034	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	12-11-2023	222380	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048035	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	12-11-2023	909984	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3038755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	12-12-2023	155210	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	12-12-2023	333518	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	12-12-2023	647122	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	12-12-2023	678350	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	12-12-2023	150710	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038760	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	12-12-2023	538030	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062108	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	12-8-2023	59700	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062109	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	12-8-2023	61010	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062110	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	12-8-2023	69750	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3039189	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2469	12-26-2023	43577	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039190	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2470	12-26-2023	199000	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039191	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2471	12-26-2023	70000	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2472	12-26-2023	115272	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039193	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2473	12-26-2023	4980	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039194	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2474	12-26-2023	4984	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039195	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2475	12-26-2023	2050	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039196	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2476	12-26-2023	3000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	12-11-2023	408650	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	12-11-2023	295978	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	12-11-2023	99580	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038384	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	12-11-2023	193480	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	12-11-2023	253290	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	12-11-2023	835464	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038387	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	12-11-2023	160188	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	12-11-2023	278396	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	12-11-2023	589954	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	12-11-2023	1E+06	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	12-11-2023	578874	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	12-11-2023	60900	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	12-11-2023	96072	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	12-11-2023	42396	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	12-11-2023	70800	11112	ASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	12-11-2023	73026	11791	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	12-11-2023	673450	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	12-11-2023	923886	11111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	12-11-2023	76624	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3027695	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	12-21-2023	3750	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027696	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	12-21-2023	10875	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027697	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	12-21-2023	3625	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027698	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	12-21-2023	1274	11641	PRINCIPAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027699	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	120	12-21-2023	8184	11637			LABOUR COMMISSIONER

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VN12202 3027707	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	12-21-2023	18250	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027708	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	12-21-2023	22500	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027709	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	12-21-2023	7500	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027710	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	12-21-2023	6097	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027711	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	12-21-2023	83452	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027712	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	133	12-21-2023	69982	11629								
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027713	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	134	12-21-2023	84094	11629								
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027714	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	135	12-21-2023	122452	11629								
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027715	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	136	12-21-2023	108000	11629								
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027716	12-1-2023	N	DC10	F		1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		13	OFFICE EXPENSES	27		NT	V	137	12-26-2023	550	11636								
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING									SUPERINTENDENT		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027717	12-1-2023	N	DC10	F		1100	LUDHIANA	2230		03	TRAINING	001		01		0000		00		21	SUPPLIES AND MATERIALS	27		NT	V	138	12-26-2023	8793	11642								
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE									DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006299	12-1-2023	N	DC06	F		1100	LUDHIANA	2014		00	HEAD	105		01		0000		00		92	TELEPHONE	37		NT	V	1	12-1-2023	9658	11006								
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				OTHER CONTRACTUAL SERVICES									DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006300	12-1-2023	N	DC06	F		1100	LUDHIANA	2014		00	HEAD	105		01		0000		00		30		37		NT	V	2	12-1-2023	46840	11006								
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				OTHER CONTRACTUAL SERVICES									DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006301	12-1-2023	N	DC06	F		1100	LUDHIANA	2014		00	HEAD	105		01		0000		00		30		37		NT	V	3	12-1-2023	344412	11006								

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VN12202 3039759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	351060	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039760	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	25500	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039761	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	44460	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039762	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	1E+06	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3025259	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-21-2023	206339	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025260	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-21-2023	50500	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060870	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	12-27-2023	3774	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060869	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	72	12-26-2023	798556	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060868	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	71	12-26-2023	204600	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060867	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	70	12-26-2023	860160	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060866	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	69	12-26-2023	896000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060865	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	68	12-26-2023	424320	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060864	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	67	12-26-2023	407347	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060863	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	66	12-21-2023	198000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060862	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	65	12-21-2023	2E+06	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060860	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	63	12-21-2023	7440	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060859	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	62	12-21-2023	7260	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060858	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	61	12-21-2023	2E+06	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060857	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	60	12-21-2023	93695	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060856	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	59	12-21-2023	2500	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3025261	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	12-21-2023	76700	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025262	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	12-21-2023	32710	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025263	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	12-21-2023	67350	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025264	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-21-2023	16177	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025265	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-21-2023	31679	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025266	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-21-2023	30200	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025267	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-21-2023	16323	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3025268	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-21-2023	221022	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3025270	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-21-2023	9000	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025269	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-21-2023	28434	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025271	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-21-2023	17089	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025272	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-21-2023	19517	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025273	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-21-2023	14513	11758	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025274	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-21-2023	34919	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060855	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	12-19-2023	118407	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3053235	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-19-2023	18306	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053236	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-19-2023	13019	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053237	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-19-2023	1E+06	11862	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053238	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-19-2023	745040	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053239	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-12-2023	59558	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053240	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-12-2023	41468	11552	SENIOR SUPRINTENDENT OF POLICE	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053243	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-12-2023	21911	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053244	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-12-2023	59558	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3038985	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2102	12-15-2023	5000	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038986	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2103	12-15-2023	4984	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038987	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	12-18-2023	67962	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038988	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	12-18-2023	95532	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038989	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	12-18-2023	103698	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	12-18-2023	106200	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066530	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	352	12-14-2023	56284	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066531	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-14-2023	29200	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066532	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-14-2023	58860	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066533	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-14-2023	71160	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066534	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-14-2023	83260	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3042358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	776880	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	57054	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042360	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	254824	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	280920	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	1E+06	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	53988	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	389762	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	313450	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	1E+06	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	35400	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	394734	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	88646	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	295490	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	1E+06	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	94400	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	18000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	6E+06	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	8E+06	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	1E+06	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	146698	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	2E+06	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	1E+07	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	3E+06	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	2E+06	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	2E+06	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	1E+06	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	233808	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	221572	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	177000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	109946	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	54930	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	18000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	35400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	126708	12072	PAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	273300	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	907578	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	97876	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	188690	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	70800	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	444940	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	23532	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-11-2023	514426	12512	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-11-2023	28622	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042231	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	35400	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042232	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	56312	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042233	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	143032	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042234	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	308238	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	1E+06	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	163318	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	100616	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	106200	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	18000	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061588	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	50626	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061589	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	88680	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3042668	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	729	12-21-2023	515	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042669	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	730	12-21-2023	483	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042670	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	731	12-21-2023	3240	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3042671	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	732	12-21-2023	19035	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042672	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	733	12-21-2023	131	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042673	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	734	12-21-2023	113	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042675	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	12-21-2023	515	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042674	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	735	12-21-2023	113	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042676	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	737	12-21-2023	136	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042677	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	738	12-21-2023	4820	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042678	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	739	12-21-2023	113	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042679	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	740	12-21-2023	24805	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042680	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	741	12-21-2023	5190	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042681	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	742	12-21-2023	514	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042682	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	743	12-21-2023	112	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042683	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	744	12-21-2023	136	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042684	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	12-21-2023	7208	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042685	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	12-21-2023	7000	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042686	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	747	12-21-2023	136	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042687	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	748	12-21-2023	113	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042688	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	749	12-21-2023	136	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042689	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	750	12-21-2023	113	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	101632	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	101894	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	436098	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	82114	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	911044	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	169702	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054289	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-11-2023	141551	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054290	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-11-2023	221064	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054291	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-11-2023	118286	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054295	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-11-2023	76718	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054297	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-11-2023	208342	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054298	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-11-2023	318738	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202 3054299	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-12-2023	72994	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054300	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-12-2023	109696	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054301	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	12-12-2023	176790	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054302	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-12-2023	210798	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054303	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	12-12-2023	212736	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054304	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	12-12-2023	214658	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054305	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-14-2023	144278	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3027251	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	249	12-26-2023	10500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027252	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	250	12-26-2023	3275	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027253	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	251	12-26-2023	3500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027254	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	252	12-26-2023	3350	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060286	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-21-2023	13863	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3060287	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-21-2023	18400	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3060288	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	235	12-21-2023	1613	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060289	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-21-2023	58592	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060290	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-21-2023	51200	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060291	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-21-2023	52478	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060292	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	239	12-21-2023	78000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060293	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	240	12-21-2023	5000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060294	12-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	241	12-21-2023	10000	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN12202 3060295	12-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	242	12-21-2023	10000	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060296	12-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	243	12-21-2023	10000	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060297	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	244	12-22-2023	880	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060298	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	245	12-22-2023	33621	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060299	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-26-2023	11512	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060300	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-26-2023	10398	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060301	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-26-2023	32268	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3060302	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-26-2023	11981	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060303	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-26-2023	52717	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060305	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-26-2023	142022	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060304	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-26-2023	166368	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060306	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-26-2023	12051	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060307	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-26-2023	120356	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060308	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-26-2023	6986	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3060309	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-26-2023	42135	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060310	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-26-2023	242897	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060311	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-26-2023	11350	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060312	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-26-2023	13000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060313	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-26-2023	7460	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060314	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-26-2023	14420	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060315	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-26-2023	60550	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE DIRECTOR
VN12202 3012774	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	5E+07	13777	ASSTT. CONTROLLER(F&A)	2601	GENERAL OF POLICE DIRECTOR
VN12202 3012775	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	6E+07	13777	ASSTT. CONTROLLER(F&A)	2601	GENERAL OF POLICE DIRECTOR

VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3012776	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	23	12-8-2023	2E+07	13777	F&A)	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3012777	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	24	12-8-2023	360736	13777	F&A)	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3012778	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	25	12-8-2023	140444	13777	F&A)	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							ASSTT. CONTROLLER(		DIRECTOR GENERAL OF
3012779	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	26	12-8-2023	182015	13777	F&A)	2601	POLICE
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067829	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	93	S	30	CE	NT	V	44	12-21-2023	103615	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067830	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	45	12-21-2023	18170	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067831	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	46	12-21-2023	13500	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067832	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	47	12-21-2023	16000	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067833	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	48	12-21-2023	20000	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067834	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	49	12-21-2023	19000	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067835	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	50	12-21-2023	14500	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067836	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	51	12-21-2023	18000	13098	POLICE	3501	
VN12202				Fully vouched Contingent						NO SUBMAJOR		OTHER VIGILANCE AGENCIES		VIGILANCE BUREAU		NO BUDGET		NO DETAILED		OTHER CHARGES		VIGILANCE							SUPERINTENDENT OF		SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067837	12-1-2023	N	DC03	F	t Bill	1300	PATIALA	2062	VIGILANCE	99	R HEAD	105	S	02	E BUREAU	0000	HEAD	99	HEAD	50	S	30	CE	NT	V	52	12-21-2023	18708	13098	POLICE	3501	

VN12202				Fully vouched				VIGILANC		NO		OTHER VIGILANCE				NO		NO		OTHER		VIGILAN						SUPERINTEND		SECRETARY TO GOVT., VIGILANCE
3067838	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2062	E	99	SUBMAJOR HEAD	105	AGENCIES	02	VIGILANCE BUREAU	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	30	CE	NT	V	53	12-21-2023	16000	13098	ENT OF POLICE	3501	DEPARTMENT
VN12202				Fully vouched				VIGILANC		NO		OTHER VIGILANCE				NO		NO		OTHER		VIGILAN						SUPERINTEND		SECRETARY TO GOVT., VIGILANCE
3067839	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2062	E	99	SUBMAJOR HEAD	105	AGENCIES	02	VIGILANCE BUREAU	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	30	CE	NT	V	54	12-21-2023	7040	13098	ENT OF POLICE	3501	DEPARTMENT
VN12202				Fully vouched				VIGILANC		NO		OTHER VIGILANCE				NO		NO		OTHER		VIGILAN						SUPERINTEND		SECRETARY TO GOVT., VIGILANCE
3067840	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2062	E	99	SUBMAJOR HEAD	105	AGENCIES	02	VIGILANCE BUREAU	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	30	CE	NT	V	55	12-21-2023	11680	13098	ENT OF POLICE	3501	DEPARTMENT
VN12202				Fully vouched				VIGILANC		NO		OTHER VIGILANCE				NO		NO		OTHER		VIGILAN						SUPERINTEND		SECRETARY TO GOVT., VIGILANCE
3067841	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2062	E	99	SUBMAJOR HEAD	105	AGENCIES	02	VIGILANCE BUREAU	0000	BUDGET HEAD	99	DETAILED HEAD	50	CHARGES	30	CE	NT	V	56	12-21-2023	4720	13098	ENT OF POLICE	3501	DEPARTMENT
VN12202									PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047092	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	143	12-19-2023	257481	13122	ENGINEER	2101	SECRETARY, PUNJAB
VN12202									PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047093	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	144	12-19-2023	2E+06	13021	R	1101	
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047094	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	145	12-19-2023	58553	13021	R	1101	
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047095	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	146	12-19-2023	29582	13021	R	1101	
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047096	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	147	12-19-2023	30081	13021	R	1101	
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANC						EXECUTIVE		SECRETARY, PUNJAB
3047097	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	148	12-19-2023	12213	13350	ENGINEER	2101	

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047098	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	149	12-19-2023	48233	13350	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047099	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	150	12-19-2023	40396	13350	ER	2101	
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	12-8-2023	39620	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	12-8-2023	76000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	12-8-2023	130100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	12-8-2023	370450	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	12-8-2023	569450	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	12-8-2023	965200	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	12-8-2023	1E+06	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	12-8-2023	59250	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	12-8-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN12202				Pay and Allowances				STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	12-8-2023	181050	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

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VN12023017040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-11-2023	103598	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12023017206	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1180	12-14-2023	19888	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12023017208	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-14-2023	560038	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12023017209	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-14-2023	100484	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12023017210	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1184	12-14-2023	672734	13759	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12023017211	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1185	12-14-2023	276381	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12023017212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1186	12-14-2023	497302	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12023017213	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1187	12-14-2023	279445	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3017214	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1188	12-14-2023	699531	13749	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017215	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1189	12-14-2023	364935	13746	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017216	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	12-14-2023	66232	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017217	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	12-14-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017218	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	12-14-2023	45552	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017219	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	12-14-2023	52368	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017220	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-14-2023	141145	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017221	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	12-14-2023	144032	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017222	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	12-14-2023	181410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017223	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	12-14-2023	389400	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017224	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1198	12-14-2023	5168	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017225	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-14-2023	785356	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1200	12-14-2023	68010	13723	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017230	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1204	12-14-2023	247543	13755	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-11-2023	891452	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-11-2023	95036	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016762	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-11-2023	523262	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-11-2023	67962	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-11-2023	632244	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	40724	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	147698	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	657046	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	749704	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016774	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	317342	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	258374	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	147698	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	947910	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016775	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	196320	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016776	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	873352	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016777	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	47508	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3016778	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	752	12-11-2023	76192	13315	HEADMASTER	3701	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						TEHSILDAR		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054177	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-11-2023	200924	11019	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054179	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-11-2023	74494	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054180	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-11-2023	80252	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054181	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-11-2023	98170	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054182	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-11-2023	115250	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054183	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	100624	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3054195	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	12-13-2023	11134	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054196	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	12-13-2023	19900	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054197	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	12-13-2023	63360	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054198	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	12-13-2023	67910	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054199	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	12-13-2023	68260	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054200	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	12-13-2023	70052	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054201	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	12-13-2023	87046	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054178	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-11-2023	340296	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054184	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	37956	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054270	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	12-22-2023	67562	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054202	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	12-13-2023	97810	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3038816	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1933	12-14-2023	8850	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038817	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1934	12-14-2023	81000	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	12-14-2023	169460	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	12-14-2023	261620	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	12-14-2023	676860	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	12-14-2023	88219	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038822	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	12-14-2023	680	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038823	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	12-14-2023	129434	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	12-14-2023	1E+06	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	12-14-2023	452460	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	12-14-2023	122058	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	12-14-2023	108568	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	12-14-2023	60320	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	12-14-2023	251070	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	12-14-2023	142438	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	12-14-2023	385644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	12-14-2023	53330	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	12-14-2023	220644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	12-14-2023	149360	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	12-14-2023	782070	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1953	12-14-2023	6E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	12-14-2023	44952	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	12-14-2023	76624	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	12-14-2023	224158	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038840	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	12-14-2023	254540	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	12-14-2023	700910	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	12-14-2023	2E+06	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	12-14-2023	749952	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3038844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	12-14-2023	159860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	12-14-2023	609522	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	12-14-2023	569322	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3038847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	12-14-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	12-14-2023	1E+06	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039670	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	4E+06	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039671	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-11-2023	68860	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039672	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-11-2023	338424	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039673	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-11-2023	73636	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039674	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	102430	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039675	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	743020	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039676	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	1E+06	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053327	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-18-2023	50152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053328	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-18-2023	13332	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053329	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-18-2023	15115	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053330	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-18-2023	10507	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053331	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-18-2023	8704	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053332	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-19-2023	1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-19-2023	94050	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053333	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-19-2023	33704	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053334	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-19-2023	77736	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053335	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-19-2023	81958	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053336	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-19-2023	20634	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053337	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-19-2023	38868	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053338	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2442	12-21-2023	3500	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039493	12-1-2023	N	DC09	F		1100	LUDHIANA	2202																													
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2443	12-21-2023	3180	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039494	12-1-2023	N	DC09	F		1100	LUDHIANA	2202																													
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2444	12-21-2023	5000	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039495	12-1-2023	N	DC09	F		1100	LUDHIANA	2202																													

VN12202 3039496	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2445	12-21-2023	5000	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT,
VN12202 3039497	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2446	12-21-2023	4984	11415	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN12202 3039498	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2447	12-21-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039499	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2448	12-21-2023	5000	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039500	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2449	12-21-2023	25438	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039501	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2450	12-22-2023	5000	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039502	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2451	12-22-2023	4984	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039503	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2452	12-22-2023	4984	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039504	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2453	12-22-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039505	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2454	12-22-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3039400	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2354	12-21-2023	5000	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039401	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2355	12-21-2023	3200	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039402	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2356	12-21-2023	4120	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	12-21-2023	92869	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039404	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2358	12-21-2023	5000	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039405	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2359	12-21-2023	5000	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	12-21-2023	132328	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	12-21-2023	36524	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	12-21-2023	144286	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	12-21-2023	51587	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	12-21-2023	6846	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2365	12-21-2023	7374	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	12-21-2023	28712	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2367	12-21-2023	92583	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2368	12-21-2023	66016	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039415	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2324	12-21-2023	4984	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039416	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2325	12-21-2023	4984	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039417	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2326	12-21-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039418	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2327	12-21-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039419	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2328	12-21-2023	5000	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	12-21-2023	28812	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	12-21-2023	43405	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	12-21-2023	5446	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	12-21-2023	8048	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	12-21-2023	26264	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027719	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	12-26-2023	17670	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3039425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	12-21-2023	9810	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	12-21-2023	10963	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	12-21-2023	9246	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	12-21-2023	3976	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	12-21-2023	10890	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	12-21-2023	63543	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2380	12-21-2023	24893	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	12-21-2023	3000	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3055628	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	247	12-21-2023	9980	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055629	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	248	12-21-2023	375000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055630	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	249	12-21-2023	4560	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055631	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	250	12-21-2023	3120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3060054	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	12-27-2023	1E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060056	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	12-27-2023	3E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060058	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	12-27-2023	1E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3066181	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-11-2023	69092	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066182	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-11-2023	72000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066183	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-11-2023	96947	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066184	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-11-2023	104734	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066185	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-11-2023	105502	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066197	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	66400	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066198	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	87694	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066199	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	95595	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066200	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	173520	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066201	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	203020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066202	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	258520	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066203	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	271978	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066204	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	325440	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066205	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	141010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066206	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	209464	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066207	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	2E+06	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045234	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	69560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3039977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-11-2023	83150	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-11-2023	106200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-11-2023	129400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-11-2023	161188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009329	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-8-2023	2E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009331	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	3E+06	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009333	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009334	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3062444	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	8	12-11-2023	232412	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062445	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	9	12-12-2023	207380	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062446	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	10	12-12-2023	75360	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062447	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	11	12-12-2023	68900	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECORDS
VN12202 3062448	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	12	12-13-2023	48827	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062449	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	13	12-13-2023	108028	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062450	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	14	12-13-2023	394164	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202 3062451	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	15	12-13-2023	1E+06	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062452	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	16	12-13-2023	676442	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062453	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	17	12-14-2023	304420	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062454	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	18	12-14-2023	120860	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062455	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	19	12-14-2023	211252	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062456	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	20	12-14-2023	658754	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062457	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	21	12-14-2023	65258	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062458	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	22	12-14-2023	401252	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062459	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	23	12-14-2023	59720	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062460	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	24	12-14-2023	65258	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062461	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	25	12-14-2023	2E+06	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062462	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	26	12-14-2023	380189	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053376	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	GOVERNMENT CONTRIBUTION FOR PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-22-2023	649626	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053377	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-22-2023	68077	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053378	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-22-2023	91652	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-22-2023	26765	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053379	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-22-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053380	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																								
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-22-2023	44250	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053381	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																								
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1694	12-11-2023	4880	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION REGISTRAR, PUNJAB & HARYANA HIGH COURT
3038577	12-1-2023	N	DC09	F																												
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	12-1-2023	6553	11006	DISTRICT AND SESSION JUDGE	0401	DIRECTOR, PROSECUTION & LITIGATION
3006310	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014																								
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	385680	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006311	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014																								
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	12-8-2023	71610	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006312	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014																								
VN12202					Pay and Allowances				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-8-2023	643184	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006313	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2014																								
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	958314	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3063238	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043																								

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VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER,		EXCISE AND TAXATION COMMISSIONER
3063248	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	N	NT	V	13	12-11-2023	154210	11993	R,	1201	SIONER
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER,		EXCISE AND TAXATION COMMISSIONER
3063249	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	14	12-11-2023	140870	11993		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION)		EXCISE AND TAXATION COMMISSIONER
3063250	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	15	12-11-2023	62310	11992		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER,		EXCISE AND TAXATION COMMISSIONER
3063251	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	16	12-12-2023	273380	11993		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER,		EXCISE AND TAXATION COMMISSIONER
3063252	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	17	12-12-2023	674350	11993		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3063253	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	18	12-12-2023	720640	11993		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3063254	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	19	12-13-2023	742430	11035		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER-I ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3063255	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043		99		001		01		0000		99		01	SALARIES	07		NT	V	20	12-13-2023	1E+06	11033		1201	
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							DEPUTY EXCISE AND TAXATION COMMISSIONER-I		EXCISE AND TAXATION COMMISSIONER
3063256	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	N	NT	V	21	12-13-2023	408810	11033	R-I	1201	SIONER

VN12202 3063257	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	12-14-2023	19900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063258	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	12-14-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063259	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	12-14-2023	72360	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063260	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	12-14-2023	78910	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063261	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	12-14-2023	111160	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063262	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	12-14-2023	154140	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3014241	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	221460	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014243	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-8-2023	411924	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014242	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	306220	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014244	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-8-2023	674916	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3014245	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-8-2023	97920	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014246	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-8-2023	16672	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014247	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-8-2023	50460	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014248	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-8-2023	64140	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014249	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-8-2023	82936	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014250	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-8-2023	87032	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060851	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	54	12-14-2023	409	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060850	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	53	12-14-2023	1538	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060849	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	52	12-14-2023	1535	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060848	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	51	12-14-2023	1534	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3040234	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	12-11-2023	346636	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	12-11-2023	458210	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	12-11-2023	30074	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	12-11-2023	95036	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	12-11-2023	510130	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	12-11-2023	282826	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	12-11-2023	225349	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	12-11-2023	375422	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	12-11-2023	99580	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3053422	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	12-29-2023	4E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053423	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	12-29-2023	7E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053424	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	12-29-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053425	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	231	12-29-2023	666926	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053426	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	12-29-2023	5E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053427	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	12-29-2023	2E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053428	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	12-29-2023	5E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053429	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	12-29-2023	1E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053430	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	12-29-2023	683217	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3053431	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	12-29-2023	1E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053432	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	12-29-2023	5E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053433	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	239	12-29-2023	1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053434	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	12-29-2023	615441	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053435	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	12-29-2023	3E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053436	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	12-29-2023	4E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053437	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	12-29-2023	662399	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053438	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	12-29-2023	1E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053439	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	12-29-2023	3E+06	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-14-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053316	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-14-2023	85822	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053317	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-12-2023	29341	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053241	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-12-2023	44416	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3053242	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-19-2023	15638	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053233	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-19-2023	11526	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053232	12-1-2023	N	PN13	O	Voucher	1100	LUDHIANA	2071																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	2E+06	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3039575	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	25500	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3039576	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																													

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VN12202 3066619	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	12-15-2023	79700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066620	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	12-15-2023	135222	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066621	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	12-15-2023	135494	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066622	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	12-15-2023	938890	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066623	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	12-15-2023	143091	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066624	12-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	12-15-2023	16494	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066625	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	447	12-15-2023	4359	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066626	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	12-18-2023	50748	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066627	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	12-18-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066628	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	12-18-2023	74348	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066629	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	12-18-2023	145312	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066630	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	12-18-2023	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066631	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	12-18-2023	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066632	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	12-18-2023	317184	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066633	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	12-18-2023	142058	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066634	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	12-18-2023	29200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066635	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	12-18-2023	95200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066636	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	12-18-2023	238000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066637	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	12-18-2023	275360	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066638	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	12-18-2023	485032	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066639	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	12-18-2023	526108	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066640	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	12-18-2023	1E+06	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066641	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	12-18-2023	487967	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL		CHIEF ENGINEER,	
3029138	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	66	12-11-2023	1E+06	11071	DIVISION PWD (B&R)	3001	PUBLIC WORKS					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,	
3029139	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	67	12-12-2023	170420	11512	DIVISION	3002	B&R BRANCH					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,	
3029140	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	68	12-12-2023	235610	11512	DIVISION	3002	B&R BRANCH					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,	
3029141	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	69	12-12-2023	317130	11512	DIVISION	3002	B&R BRANCH					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						EXECUTIVE ENGINEER, CONSTRUCTION		CHIEF ENGINEER, PWD,	
3029142	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	70	12-12-2023	47400	11512	DIVISION	3002	B&R BRANCH					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,		CHIEF ENGINEER, PUBLIC WORKS	
3029143	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	71	12-12-2023	59110	11067		3001						
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND				NO		NO				PUBLIC						SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,		CHIEF ENGINEER, PUBLIC WORKS	
3029144	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	72	12-12-2023	78120	11067		3001						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				NO		NO				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
3042372	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	433	12-11-2023	41260	12052		3701						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				NO		NO				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
3042373	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	434	12-11-2023	130510	12052		3701						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				NO		NO				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
3042374	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05		NT	V	435	12-11-2023	620903	12052		3701						

VN12202 3042375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	994616	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	2E+06	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	63056	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	744492	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	2E+06	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	912854	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	36464	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	675286	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	36000	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042384	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	97708	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	1E+06	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	490762	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042387	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	412688	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	92931	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	83361	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	5E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3050796	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	142203	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050798	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	158496	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050799	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	172821	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3025589	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-21-2023	19630	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025590	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	48977	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025591	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-21-2023	37406	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025592	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-21-2023	31536	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025593	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-21-2023	34680	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025595	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-21-2023	29172	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025594	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-21-2023	45182	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025596	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	15135	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025597	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-21-2023	26575	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025598	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-21-2023	13232	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025599	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-21-2023	9001	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025600	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-21-2023	63010	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025601	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-21-2023	72002	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025602	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-21-2023	14730	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3025603	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-21-2023	6673	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025604	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-21-2023	182781	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025605	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-21-2023	17660	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025606	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-21-2023	16236	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025607	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-21-2023	23479	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025608	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-21-2023	5296	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025609	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-21-2023	15896	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3025621	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	12-11-2023	37602	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025623	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	12-21-2023	168000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025624	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	146	12-21-2023	23370	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025625	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-26-2023	15042	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025626	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-26-2023	758292	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025627	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-26-2023	62334	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054306	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	12-14-2023	50948	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054307	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-14-2023	306238	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054308	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-14-2023	273090	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3054309	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	12-14-2023	183606	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054310	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	28	12-14-2023	115050	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054311	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	29	12-14-2023	13318	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054312	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	30	12-14-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054313	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-14-2023	21700	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054314	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-14-2023	75588	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054315	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-14-2023	76340	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054316	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-14-2023	237162	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054317	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-14-2023	692742	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054318	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-14-2023	154436	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054319	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-15-2023	65916	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054321	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-15-2023	155879	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054322	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-15-2023	569766	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054324	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-15-2023	57810	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054325	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	43	12-15-2023	44500	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3054326	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	44	12-15-2023	908	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054327	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	45	12-15-2023	22500	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054328	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-20-2023	36270	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054329	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-20-2023	61140	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054330	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	12-20-2023	62664	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054331	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	12-20-2023	315488	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054332	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-20-2023	325832	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054333	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-20-2023	204292	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054334	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	52	12-20-2023	80000	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054335	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	53	12-21-2023	44500	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054336	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	54	12-21-2023	44500	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3011961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-8-2023	3E+06	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-8-2023	1E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-8-2023	87694	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3012116	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-8-2023	204340	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012117	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-8-2023	230386	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012118	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-8-2023	221700	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012119	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-8-2023	136500	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012120	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	339550	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012121	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	444590	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	119114	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3012123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	90800	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202 3017032	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-11-2023	607818	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017033	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-11-2023	36464	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-11-2023	905514	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-11-2023	29222	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	12-11-2023	269152	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-11-2023	744972	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	12-11-2023	1E+06	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	138784	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-11-2023	176420	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051097	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-11-2023	75000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051099	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-11-2023	46164	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051098	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-11-2023	84712	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051101	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-11-2023	127500	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051103	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-11-2023	102112	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051102	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-11-2023	180780	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051105	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-11-2023	129900	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051104	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-11-2023	220880	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051106	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-11-2023	251458	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051108	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-11-2023	229500	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051107	12-1-2023	N	DC06	A	Vouchers																																

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VN12202 3051123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-11-2023	244694	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-11-2023	870540	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051124	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-11-2023	768533	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045929	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-21-2023	5996	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045930	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-21-2023	15586	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045931	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-21-2023	1390	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045932	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	12-21-2023	12034	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045933	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	12-21-2023	16872	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045934	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	12-21-2023	1500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045935	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	12-21-2023	12432	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045936	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	12-21-2023	5684	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045937	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	12-21-2023	5373	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN12202 3060316	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-26-2023	73365	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3060317	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-26-2023	7623	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060318	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-26-2023	65127	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060319	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-26-2023	9100	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3060320	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-26-2023	25713	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3060321	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-26-2023	92197	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3060322	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-26-2023	31095	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3060323	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	270	12-26-2023	78000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3039681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-11-2023	4E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-11-2023	31250	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-11-2023	262188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-11-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-11-2023	160764	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-11-2023	566400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-11-2023	96740	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	293776	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	65202	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	35400	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	97708	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	100716	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	219892	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	641728	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039697	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	386260	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039698	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	716204	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039699	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	647010	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	12-11-2023	195634	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039701	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	12-11-2023	35110	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039702	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	70800	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039703	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	1E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039704	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-11-2023	2E+06	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039705	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	33382	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039706	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	35400	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039707	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	1E+06	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039708	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	25500	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039709	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	44560	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3039229	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2509	12-26-2023	5000	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039230	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2510	12-26-2023	5000	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039231	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2511	12-26-2023	5000	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039232	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2512	12-26-2023	4984	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039233	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2513	12-26-2023	5000	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039234	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2514	12-26-2023	5000	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039235	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2515	12-26-2023	18681	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039236	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2516	12-26-2023	11601	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039237	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2517	12-26-2023	5000	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3025027	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	12-15-2023	31245	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025028	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	12-15-2023	33100	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025029	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	12-15-2023	14977	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025030	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	12-15-2023	144000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3025031	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-15-2023	18000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025032	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-15-2023	186164	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3019841	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	12-13-2023	126187	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019843	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	12-13-2023	311913	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019844	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	122	12-13-2023	19158	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3055634	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	253	12-21-2023	3120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055635	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	254	12-21-2023	3120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055636	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	255	12-21-2023	3120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055637	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	256	12-21-2023	2600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055638	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	257	12-21-2023	190	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055639	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	258	12-21-2023	2730	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055640	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	259	12-21-2023	3120	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055641	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	260	12-21-2023	2300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055642	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	261	12-21-2023	6000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055643	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	262	12-21-2023	6000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055644	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	263	12-21-2023	29721	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3055669	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	288	12-21-2023	124560	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055670	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	289	12-21-2023	39382	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025361	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE AND FAMILY WELFARE HEALTH AND FAMILY WELFARE TECHNICAL EDUCATION AND TRAININ	NT	V	410	12-26-2023	1500	11662	SUPERINTENDENT ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	5801	DIRECTOR, SOCIAL WELFARE DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION
VN12202 3045230	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		NT	V	12	12-11-2023	120660	11603		4501	
VN12202 3045229	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		NT	V	11	12-11-2023	86800	11603		4501	
VN12202 3045228	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		NT	V	10	12-11-2023	79560	11603		4501	
VN12202 3070473	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	2	12-11-2023	2E+06	11917		3901	
VN12202 3070474	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	3	12-11-2023	2E+06	11917		3901	
VN12202 3070475	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	4	12-11-2023	34710	11917		3901	
VN12202 3070476	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	5	12-11-2023	194620	11917		3901	

VN12202 3070477	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	749206	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070478	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-11-2023	307532	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070479	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-11-2023	376324	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070480	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-12-2023	27880	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070481	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-14-2023	20450	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070482	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-14-2023	83266	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070483	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-14-2023	65860	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070484	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-14-2023	77860	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070485	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-14-2023	100253	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070486	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-14-2023	211204	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3070487	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	20	12-19-2023	144201	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070488	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	21	12-19-2023	1420	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070489	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	22	12-19-2023	350	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070490	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	23	12-19-2023	83266	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3029073	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	109200	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029074	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	233130	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029075	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	455687	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029076	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	161680	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029077	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	785470	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029078	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	682448	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029079	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	351164	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN12202 3029080	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	86968	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029081	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-11-2023	651602	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029082	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-11-2023	126560	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029083	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	12-11-2023	87520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029084	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	12-11-2023	19900	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029085	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	12-11-2023	36000	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029086	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	12-11-2023	231490	11067	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029087	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	12-11-2023	378050	11077	HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029088	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	12-11-2023	301432	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3029089	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	12-11-2023	48288	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029090	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-11-2023	149084	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3009347	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	12-8-2023	3E+06	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3038578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	12-11-2023	96300	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	12-11-2023	87268	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	12-11-2023	162040	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	12-11-2023	204640	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	12-12-2023	315538	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	12-12-2023	454648	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	12-11-2023	116690	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	12-11-2023	72364	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	12-11-2023	370734	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	12-11-2023	598606	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	12-11-2023	87348	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	12-11-2023	72364	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	12-11-2023	336270	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	12-11-2023	165306	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	12-11-2023	380390	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	12-11-2023	96740	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	12-11-2023	113212	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	12-11-2023	140760	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	12-11-2023	378260	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	12-11-2023	438306	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	12-11-2023	592694	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	12-11-2023	32630	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	12-11-2023	181316	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3055830	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	208	12-18-2023	36426	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055831	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	209	12-18-2023	44463	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055832	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	210	12-18-2023	1495	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3039299	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2579	12-26-2023	1800	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039300	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2580	12-26-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039301	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2581	12-26-2023	5000	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039302	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2582	12-26-2023	20478	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039303	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2583	12-26-2023	8003	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039304	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2584	12-26-2023	23625	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039305	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2604	12-26-2023	2625	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039306	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2605	12-26-2023	2980	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039307	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2606	12-26-2023	4984	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039308	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2607	12-26-2023	2034	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3003785	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	527	12-8-2023	119928	11183										
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3003786	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	528	12-8-2023	131104	11107										
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3003787	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	529	12-8-2023	133276	11095										
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3003788	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	530	12-8-2023	151100	11998										
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003789	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	531	12-8-2023	136642	11260										
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003790	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	532	12-8-2023	378260	11260										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3066298	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2210		03		103		01		0000		00		01	SALARIES	11		NT	V	217	12-13-2023	130296	11588										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3066299	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2210		03		102		01		0000		00		01	SALARIES	11		NT	V	218	12-13-2023	131574	11588										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3066300	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2210		03		110		01		0000		00		01	SALARIES	11		NT	V	219	12-13-2023	163456	11588										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3066301	12-1-2023	N	DC06	A	Vouchers	1100	LUDHIANA	2210		03		104		01		0000		00		01	SALARIES	11		NT	V	220	12-13-2023	180716	11588										

VN12202 3066302	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-13-2023	291704	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066303	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-13-2023	361080	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066304	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-13-2023	473402	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066305	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-13-2023	624335	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066306	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-13-2023	716690	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066307	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-13-2023	770840	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069275	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	83260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	ASSISTANT EXCISE AND TAXATION COMMISSIONER
VN12202 3069276	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-11-2023	310792	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	ASSISTANT EXCISE AND TAXATION COMMISSIONER
VN12202 3069277	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-11-2023	363474	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	ASSISTANT EXCISE AND TAXATION COMMISSIONER
VN12202 3069278	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-11-2023	369584	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	ASSISTANT EXCISE AND TAXATION COMMISSIONER
VN12202 3069279	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-11-2023	413162	11035	ASSISTANT EXCISE AND TAXATION COMMI	1201	ASSISTANT EXCISE AND TAXATION COMMISSIONER

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VN12202 3031747	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	12-13-2023	62310	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031748	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	12-13-2023	81720	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031749	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	12-13-2023	319740	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031750	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	12-13-2023	100860	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031751	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	12-13-2023	155720	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3031752	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	26	12-18-2023	33315	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031753	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	12-20-2023	1213	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031754	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	12-21-2023	1752	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031755	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	12-21-2023	9600	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031756	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	12-21-2023	4210	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031757	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	12-21-2023	1900	11800	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3069453	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-18-2023	11100	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069454	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-18-2023	157450	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069455	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	12-21-2023	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031758	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	12-21-2023	38149	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031759	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	12-21-2023	96947	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3039580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	159860	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-11-2023	165570	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-11-2023	226220	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-11-2023	494550	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	1E+06	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	37852	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	136642	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	424800	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	1E+06	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	1E+06	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	89640	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	12-11-2023	724474	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	12-11-2023	419846	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	12-11-2023	334252	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	164174	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-11-2023	25500	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	19900	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	35470	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	12-11-2023	747990	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	12-11-2023	75300	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-11-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039778	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	33482	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	449036	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	78534	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039781	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	494930	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	774578	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	50348	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	19900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	37952	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	50348	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039788	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	767104	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039789	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	788320	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	103660	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	327340	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	97876	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	313534	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	115200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	776010	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3029145	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	12-12-2023	166520	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029146	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	12-12-2023	170260	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029147	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	12-12-2023	193954	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029148	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	12-12-2023	272960	11067	,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029149	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	12-12-2023	275414	11941	SUPERINTENDING ENGG. EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029150	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	12-12-2023	187710	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029151	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	12-12-2023	417106	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029152	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	12-12-2023	514500	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029153	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	12-12-2023	120594	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Pay and Allowances				PUBLIC			DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC							SUPERINTENDING ENGG. EXECUTIVE ENGINEER, CONSTRUCTION DIVISION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION

VN12202 3029165	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	93	12-19-2023	15521	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029166	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	94	12-19-2023	24277	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029167	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	95	12-19-2023	17150	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3060082	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES (PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	12-26-2023	34495	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060083	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES (PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	2	12-26-2023	5963	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060050	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-11-2023	3E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060052	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-11-2023	2E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060051	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-11-2023	8E+06	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060053	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	12-18-2023	4E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029168	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	96	12-19-2023	30244	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029169	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	97	12-19-2023	37340	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3042220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	111380	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-11-2023	28622	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-11-2023	65070	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	29222	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	64070	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	385172	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050814	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	77	12-11-2023	10815	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050815	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	78	12-11-2023	921032	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050816	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	79	12-11-2023	553366	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050817	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	80	12-11-2023	429540	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050821	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	84	12-11-2023	201374	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050822	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	85	12-11-2023	126920	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050823	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	86	12-11-2023	561121	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050824	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	87	12-11-2023	280121	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050825	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	88	12-11-2023	293414	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050820	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	83	12-11-2023	507862	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050826	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	89	12-11-2023	220968	12147	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050828	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03	HEALTH	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	91	12-11-2023	170924	12147	R	4501	WELFARE

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VN12202 3047844	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	13	12-15-2023	13190	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047845	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	14	12-15-2023	2635	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047846	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	15	12-15-2023	13355	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047847	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	16	12-15-2023	16800	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047848	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	17	12-15-2023	16500	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047849	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	18	12-15-2023	83447	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3025628	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-26-2023	27147	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025629	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-26-2023	7560	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025630	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-26-2023	22384	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025631	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-26-2023	11751	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3042794	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	855	12-26-2023	24504	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042795	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	856	12-26-2023	451	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042796	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	857	12-26-2023	545	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042797	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	858	12-26-2023	7000	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-26-2023	23927	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042799	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	860	12-26-2023	136	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042800	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	861	12-26-2023	113	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-26-2023	101632	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3042559	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	620	12-14-2023	1750	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-14-2023	349692	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-14-2023	435976	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-14-2023	18000	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-14-2023	136816	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	625	12-14-2023	662898	12055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006383	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	12-1-2023	276066	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006384	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	2	12-1-2023	70664	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3042043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-11-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-11-2023	237900	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	871016	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	228718	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	111834	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	127170	12080	PAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	18000	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-11-2023	19900	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-11-2023	103698	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-11-2023	141876	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-11-2023	25500	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	132928	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-11-2023	890258	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	51868	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	36270	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	100716	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	684666	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-11-2023	308700	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-11-2023	139320	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-11-2023	18000	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-11-2023	109946	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-11-2023	127270	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-11-2023	423764	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	731198	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	605138	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	18000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	19900	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	2E+06	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	3E+06	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042072	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	6E+06	12115	OFFICER	3701						
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042073	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	9E+06	12115	OFFICER	3701						
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042074	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	27660	12079	OFFICER	3701						
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042075	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	51006	12079	OFFICER	3701						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042396	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	262208	12108	PRINCIPAL	4204						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042397	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	727538	12108	PRINCIPAL	4204						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042398	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	1E+06	12108	PRINCIPAL	4204						
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3042399	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	367574	12041		3701						
VN12202					Pay and Allowances				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	618978	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202					Pay and Allowances				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	1E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202					Pay and Allowances				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	3E+06	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3060227	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-19-2023	13919	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060229	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-19-2023	105471	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060226	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-19-2023	12934	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060230	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-19-2023	1871	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067936	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	51450	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067937	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-8-2023	441682	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067938	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-8-2023	205300	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067939	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-8-2023	635100	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067940	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-8-2023	986422	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067941	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-8-2023	3E+06	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067942	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-8-2023	5E+06	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3067943	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	12-14-2023	187299	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067944	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	12	12-14-2023	194629	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067945	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	13	12-15-2023	30372	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067946	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	14	12-19-2023	190496	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067947	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	15	12-19-2023	86145	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067948	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	16	12-19-2023	1076	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067949	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	17	12-19-2023	5000	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067950	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	18	12-21-2023	13248	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3045928	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-21-2023	96517	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3048360	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	12-11-2023	118490	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3027255	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	253	12-26-2023	3325	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027256	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	254	12-26-2023	1500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027257	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	255	12-26-2023	178	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027258	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	256	12-26-2023	943	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027259	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	257	12-26-2023	946	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		REPAIR AND MAINTENANCE OF		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027260	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	09	CARS	21	WORKS	NT	V	258	12-26-2023	7700	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		REPAIR AND MAINTENANCE OF		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027261	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	09	CARS	21	WORKS	NT	V	259	12-26-2023	5000	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027262	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	260	12-26-2023	21756	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						SUPERINTENDING ENGINEER,		CHIEF ENGINEER,	
3027263	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	261	12-26-2023	20417	13095		3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027264	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	262	12-26-2023	22821	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027265	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	263	12-26-2023	23736	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						XEN,PROVINCIAL DIVISION - II PB		CHIEF ENGINEER,	
3027266	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	264	12-26-2023	20485	13667	PWD(B	3001	PUBLIC WORKS					
VN12202				Fully vouched				PUBLIC				DIRECTION AND				NO		NO		OFFICE EXPENSES		PUBLIC						EXECUTIVE ENGINEER SECRETARY REGIONAL TRANSPORT AUTHORITY		CHIEF ENGINEER, PUBLIC WORKS	
3027267	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13		21	WORKS	NT	V	265	12-26-2023	900	13307		3001						
VN12202				Pay and Allowances				TAXES ON		NO SUB MAJOR		INSPECTION OF MOTOR		INSPECTION OF MOTOR		NO		NO				TRANSPORT								DIRECTOR, STATE TRANSPORT			
3018167	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041	VEHICLES	00	HEAD	102	VEHICLES	01	VEHICLES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	198588	13033	AUTHORITY	1302						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012184	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	97120	13070		2701						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012185	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	185011	13070		2701						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012186	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	104841	13070		2701						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012187	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	456450	13070		2701						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012188	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	119400	13070		2701						
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO		NO										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS	
3012189	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	129624	13070		2701						

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VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME											DIRECTOR GENERAL OF
3012832	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	79	12-8-2023	71900	13066	DIG	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME											DIRECTOR GENERAL OF
3012833	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	80	12-8-2023	34810	13066	DIG	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME											DIRECTOR GENERAL OF
3012834	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	81	12-8-2023	79600	13066	DIG	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME								DEPUTY SUPRINTENDENT FOR			DIRECTOR GENERAL OF
3012835	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	82	12-8-2023	111416	13055	COMMANDANT	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME								DEPUTY SUPRINTENDENT FOR			DIRECTOR GENERAL OF
3012836	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	83	12-8-2023	141600	13055	COMMANDANT	2601	POLICE
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION											DIRECTOR, LAND RECORDS
3054365	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	093		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	62	12-11-2023	111334	13017	TEHSILDAR	1001	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				DEPUTY COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054366	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	093		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	63	12-11-2023	26862	13586	(1801)	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		COMMISSIONERS		COMMISSIONERS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				SUPDT., COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054367	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	64	12-11-2023	450272	13043		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		COMMISSIONERS		COMMISSIONERS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				SUPDT., COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054368	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	65	12-11-2023	1E+06	13043		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		COMMISSIONERS		COMMISSIONERS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				SUPDT., COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054369	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	66	12-11-2023	235148	13043		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		COMMISSIONERS		COMMISSIONERS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				SUPDT., COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054371	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	68	12-11-2023	73900	13043		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		COMMISSIONERS		COMMISSIONERS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION				SUPDT., COMMISSIONER			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054372	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	69	12-11-2023	880826	13043		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION							FINANCE COMMISSIONER, REVENUE & REHABILITATION
3054376	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053			HEAD	093		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	73	12-11-2023	56657	13462	TEHSILDAR	6201	

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VN12202 3054390	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-15-2023	288000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054391	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	12-18-2023	313	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054392	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	89	12-19-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054393	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	12-19-2023	665	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3017042	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-11-2023	485792	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-11-2023	109946	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017043	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-11-2023	169702	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017045	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	12-11-2023	498004	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017044	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-11-2023	233384	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017046	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-11-2023	556168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017047	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-11-2023	966602	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017048	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-11-2023	381448	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017049	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-11-2023	73026	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-11-2023	144416	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-11-2023	92988	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-11-2023	312324	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-11-2023	603476	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-11-2023	621632	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017055	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-11-2023	761585	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017059	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	176458	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3053286	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-13-2023	47230	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053287	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-13-2023	33918	11672	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053288	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-13-2023	31463	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053289	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-13-2023	20090	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053290	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-13-2023	18991	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053291	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-13-2023	40128	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053292	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-13-2023	37982	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3039467	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2416	12-21-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039468	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2417	12-21-2023	4984	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039469	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2418	12-21-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039470	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2419	12-21-2023	5000	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039471	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2420	12-21-2023	4984	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039472	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2421	12-21-2023	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039473	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2422	12-21-2023	5000	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039474	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2423	12-21-2023	5000	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039475	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2424	12-21-2023	5000	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039476	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2425	12-21-2023	4984	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3003529	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	35400	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003530	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	36464	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	52368	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	71932	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	100716	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	337548	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-8-2023	504900	61004	PRINCIPAL GOVT COLLEGE, MACHH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3003536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-8-2023	496970	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	155644	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	137962	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	123578	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	1E+06	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	71080	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-8-2023	98912	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	106200	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	136480	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003545	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	160052	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003546	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	308700	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003547	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	416290	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-13-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050080	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030	TION																												
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-13-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050081	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030	TION																												
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-13-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050082	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030	TION																												
VN12202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-13-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050083	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030	TION																												
VN12202					Misc.				STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050084	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	43	12-18-2023	2000	11890	R	2102	MENT
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	123	12-13-2023	96145	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3019845	12-1-2023	N	DC02	F																																	
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	124	12-13-2023	19158	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3019846	12-1-2023	N	DC02	F																																	
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	125	12-14-2023	13791	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
3019847	12-1-2023	N	DC02	F																																	
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	126	12-15-2023	55242	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
3019848	12-1-2023	N	DC02	F																																	
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	127	12-15-2023	4785	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3019849	12-1-2023	N	DC02	F								001																									
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	128	12-15-2023	158350	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3019850	12-1-2023	N	DC02	F																																	
VN12202					Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	129	12-15-2023	28360	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3019851	12-1-2023	N	DC02	F																																	

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VN12202 3019865	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	143	12-19-2023	1197	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019866	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	144	12-19-2023	943	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019867	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	145	12-19-2023	1221	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019868	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	146	12-19-2023	10190	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019869	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	147	12-19-2023	9058	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019870	12-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	12-19-2023	268190	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019871	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	149	12-19-2023	3568	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019872	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	12-19-2023	740	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019873	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	151	12-19-2023	20572	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019874	12-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	12-19-2023	187106	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019875	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	153	12-19-2023	410	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019876	12-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	12-19-2023	52880	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019877	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	155	12-19-2023	82094	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3066118	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	12-19-2023	23000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066119	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	12-19-2023	92522	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066120	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	12-19-2023	123578	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066121	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	12-19-2023	342627	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066122	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	12-19-2023	192716	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066123	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	12-19-2023	233727	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066124	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	12-19-2023	290837	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3025363	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	12-26-2023	109604	11753	GENERAL MANAGER DISTRICT SOCIAL SECURITY OFFICER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025364	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	HEALTH AND FAMILY WELFARE	NT	V	413	12-26-2023	10065	11644	SOCIAL SECURITY, WOMAN AND CHILD DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025365	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	HEALTH AND FAMILY WELFARE	NT	V	414	12-26-2023	11160	11644	SOCIAL SECURITY, WOMAN AND CHILD DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025366	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	HEALTH AND FAMILY WELFARE	NT	V	415	12-26-2023	14655	11644	SOCIAL SECURITY, WOMAN AND CHILD DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025367	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	12-26-2023	11134	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3025368	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	12-26-2023	70065	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025369	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	418	12-26-2023	48667	11683	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025370	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	419	12-26-2023	2E+06	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025371	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	12-26-2023	115500	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025372	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	12-26-2023	22187	11660	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025373	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	12-26-2023	41919	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025374	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	12-26-2023	22476	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025375	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	12-26-2023	11711	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025376	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	12-26-2023	6716	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025377	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	12-26-2023	43912	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3025378	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	427	12-29-2023	56100	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3025379	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	428	12-29-2023	103400	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3025382	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	431	12-29-2023	18800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3025380	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	429	12-29-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	430	12-29-2023	18800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
3025381	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	432	12-29-2023	270300	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
3025383	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235																											
VN12202					Fully vouched				MEDIUM IRRIGATION	80			OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	4	12-19-2023	12224	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062896	12-1-2023	N	DC05	F	Contingent Bill	1100	LUDHIANA	2701			GENERAL	800																							
VN12202					Misc.				MEDIUM IRRIGATION	80			OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	12-19-2023	380000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062897	12-1-2023	N	DC05	D	Vouchers	1100	LUDHIANA	2701			GENERAL	800																							
VN12202					Misc.				MEDIUM IRRIGATION	80			OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	12-21-2023	94293	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062898	12-1-2023	N	DC05	D	Vouchers	1100	LUDHIANA	2701			GENERAL	800																							
VN12202					Misc.				MEDIUM IRRIGATION	80			OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	12-26-2023	379050	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3062899	12-1-2023	N	DC05	D	Vouchers	1100	LUDHIANA	2701			GENERAL	800																							
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	371482	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003331	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	902728	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003332	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	122158	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003333	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	96740	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003334	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202																											

VN12202 3003335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	84712	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	68808	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	35400	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	52368	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	455022	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	35400	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	1E+06	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	126109	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	35400	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3025152	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	201	12-19-2023	200000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3025153	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-19-2023	44385	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025154	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-19-2023	12356	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025155	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-19-2023	12356	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025156	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-19-2023	23320	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025157	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-19-2023	19700	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025158	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-19-2023	173492	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3025159	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-19-2023	191815	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025160	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-19-2023	57800	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025161	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-19-2023	36000	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025162	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-19-2023	4950	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025163	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-19-2023	62023	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025164	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-19-2023	71016	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3025165	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-19-2023	61273	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3025166	12-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	215	12-19-2023	200000	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3025167	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-19-2023	37280	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3025168	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-19-2023	31407	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3003791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-8-2023	420798	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-8-2023	112934	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-8-2023	109946	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	12-8-2023	765144	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-8-2023	237238	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-8-2023	35400	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-8-2023	65916	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-8-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003799	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	541	12-8-2023	5716	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-8-2023	215632	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-8-2023	488140	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039220	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2500	12-26-2023	2050	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2401	12-21-2023	2876	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2402	12-21-2023	613700	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2403	12-21-2023	606210	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039455	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2404	12-21-2023	2600	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039456	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2405	12-21-2023	2400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2406	12-21-2023	66232	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2407	12-21-2023	13160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039459	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2408	12-21-2023	6000	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3039460	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2409	12-21-2023	4984	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039461	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2410	12-21-2023	5000	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039462	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2411	12-21-2023	4984	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039463	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2412	12-21-2023	5000	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039464	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2413	12-21-2023	4984	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039465	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2414	12-21-2023	5000	11175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038908	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2025	12-15-2023	488400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038909	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2026	12-15-2023	491650	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038910	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2027	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038911	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2028	12-15-2023	256350	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038912	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2029	12-15-2023	416600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3038913	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2030	12-15-2023	4984	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038914	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2031	12-15-2023	2700	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038915	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2032	12-15-2023	2300	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038916	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2033	12-15-2023	2400	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038917	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2034	12-15-2023	2600	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038918	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2035	12-15-2023	2800	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038919	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2036	12-15-2023	2200	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038921	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2038	12-15-2023	4984	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038922	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2039	12-15-2023	4984	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3031760	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	12-21-2023	139461	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	72												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006370	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	711584	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	73												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006371	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	371562	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	74												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006372	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	180000	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	75												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006373	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	270000	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	76												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006374	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	29324	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	77												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006375	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	33845	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	78												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006376	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	18000	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	79												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006377	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	28498	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	80												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006378	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	32652	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	81												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006379	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	282000	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	82												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006380	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	626652	11007									
VN12202					Pay and Allowances	1100	LUDHIANA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	02	SUBORDINATE	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	37	LAW AND	JUSTICE	NT	V	83												CIVIL JUDGE, SENIOR	DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006381	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD								12-8-2023	30472	11007									

VN12202 3039798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	12-11-2023	1E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-11-2023	318600	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-11-2023	364166	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	12-11-2023	2E+06	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	12-11-2023	172180	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039804	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	43860	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039803	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	1E+06	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039805	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	54960	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039806	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	101760	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3041959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-11-2023	35400	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-11-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-11-2023	206060	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-11-2023	252228	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-11-2023	414900	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-11-2023	12561	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-11-2023	30832	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-11-2023	35400	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-11-2023	35400	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-11-2023	46830	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-11-2023	486588	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041970	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-11-2023	790898	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041972	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-11-2023	266042	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041973	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-11-2023	86090	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-11-2023	378608	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-11-2023	1E+06	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-11-2023	100616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-11-2023	35400	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3041978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-11-2023	51948	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-11-2023	93374	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-11-2023	97876	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041981	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-11-2023	450576	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041982	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-11-2023	969702	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041983	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-11-2023	98708	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041984	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-11-2023	29222	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041985	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-11-2023	35400	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3041986	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-11-2023	135938	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3047852	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	21	12-15-2023	7500	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047853	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	22	12-15-2023	1400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047854	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	23	12-15-2023	742734	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047855	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	24	12-15-2023	3020	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047856	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	25	12-15-2023	4800	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047857	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	12-15-2023	3025	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047858	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	27	12-15-2023	10353	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047859	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	28	12-15-2023	162993	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047860	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	29	12-15-2023	8000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047861	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	30	12-15-2023	2946	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047862	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	31	12-18-2023	24500	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047863	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	32	12-22-2023	36615	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN12202 3047864	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	33	12-22-2023	28400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047865	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	34	12-22-2023	27520	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047866	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	35	12-26-2023	684430	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047867	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	36	12-26-2023	10353	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3047547	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	230336	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047548	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	27090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047549	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	52576	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047550	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	75300	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3042441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	7E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	8E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	53076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-11-2023	172064	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	12-11-2023	2E+06	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	39588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	1E+06	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-11-2023	101894	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	302864	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	319110	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	440778	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	519588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	824576	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	869784	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	29938	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	30074	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	97708	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	369740	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3006385	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	3	12-1-2023	6094	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006386	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	3640	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006387	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	36168	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006388	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	306605	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006389	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	147208	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006390	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	339334	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3042404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	53440	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	61140	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	148736	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	209600	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	399376	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	611666	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	690652	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	1E+06	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-11-2023	1E+06	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042433	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	494	12-11-2023	351708	12054	PAL	4204	
VN12202					Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO						ASSISTANT COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054338	12-1-2023	N	DC01	F	Contingent Bill	1200	MANSA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	C	56	12-21-2023	7000	12016	R, (G)	1801	
VN12202					Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		TELEPHONE		REVENUE AND REHABILITATIO						ASSISTANT COMMISSIONE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054339	12-1-2023	N	DC01	F	Contingent Bill	1200	MANSA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	HEAD	00	HEAD	92	TELEPHONE	22	N	NT	V	57	12-21-2023	2593	12016	R, (G)	1801	
VN12202					Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		TELEPHONE		REVENUE AND REHABILITATIO						SUB DIVISIONAL OFFICER,		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054340	12-1-2023	N	DC01	F	Contingent Bill	1200	MANSA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	HEAD	00	HEAD	92	TELEPHONE	22	N	NT	V	58	12-21-2023	5000	12018	(CIVIL)	1801	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATIO						SUB DIVISIONAL OFFICER,		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054341	12-1-2023	N	DC01	A	Vouchers	1200	MANSA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	59	12-21-2023	61852	12018	(CIVIL)	1801	
VN12202					Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		REVENUE AND REHABILITATIO						SUB DIVISIONAL OFFICER,		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054342	12-1-2023	N	DC01	F	Contingent Bill	1200	MANSA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	HEAD	00	HEAD	08	USE	22	N	NT	V	60	12-21-2023	44500	12018	(CIVIL)	1801	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF POLICE
3012837	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	84	12-8-2023	495494	13057	POLICE	2601	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF POLICE
3012838	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	85	12-8-2023	479986	13057	POLICE	2601	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF POLICE
3012839	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	86	12-8-2023	166350	13057	POLICE	2601	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF POLICE
3012840	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	87	12-8-2023	2E+07	13057	POLICE	2601	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF POLICE
3012841	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	88	12-8-2023	2E+07	13057	POLICE	2601	
VN12202					Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF POLICE
3012842	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	89	12-8-2023	97770	13497	OPERAT	2601	

VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012843	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	90	12-8-2023	35400	13057	POLICE	2601	POLICE
VN12202					Fully vouched Contingent						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012844	12-1-2023	N	DC02	F	Bill	1300	PATIALA	2055	POLICE	00	HEAD	101		01		0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	91	12-8-2023	10590	13064	POLICE	2601	POLICE
VN12202					Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012845	12-1-2023	N	DC02	F	Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	92	12-8-2023	142456	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012846	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	93	12-8-2023	161738	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED				HOME						ASSISTANT INSPECTOR GENER		DIRECTOR GENERAL OF
3012847	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	94	12-8-2023	143674	13061		2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012848	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	95	12-8-2023	2E+06	13053	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012849	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	96	12-8-2023	1E+06	13053	POLICE	2601	POLICE
VN12202					Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012850	12-1-2023	N	DC02	F	Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	97	12-8-2023	46120	13053	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012851	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	98	12-8-2023	859339	13053	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012852	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	99	12-8-2023	90209	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012853	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	100	12-8-2023	109450	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012854	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	101	12-8-2023	29200	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012855	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	102	12-8-2023	595570	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012856	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	103	12-8-2023	924213	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3012857	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	104	12-8-2023	7E+06	13057	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED				HOME						ASSISTANT INSPECTOR GENER		DIRECTOR GENERAL OF
3012816	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	63	12-8-2023	616900	13061		2601	POLICE

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VN12202 3017107	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017108	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	989638	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017109	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	900074	13856	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	36464	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017111	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	347594	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017112	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	1E+06	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	183808	13869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	447926	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	161184	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3062167	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	12-19-2023	47600	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062168	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	12-19-2023	1497	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062169	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	12-19-2023	900	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062170	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	35	12-21-2023	7424	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062171	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	36	12-21-2023	589	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062172	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	37	12-21-2023	12430	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062173	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	12-22-2023	26085	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062142	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	12-8-2023	28740	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3017378	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1352	12-21-2023	3000	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017380	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1354	12-21-2023	8106	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017384	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1358	12-21-2023	9288	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	

VN12202 3017382	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	12-21-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017381	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	12-21-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017383	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1357	12-21-2023	2500	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017385	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1359	12-21-2023	2322	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	
VN12202 3017386	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1360	12-21-2023	2500	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017388	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1362	12-21-2023	2500	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017387	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	12-21-2023	102193	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017389	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	12-21-2023	163360	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017391	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1365	12-21-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055934	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	12-15-2023	30000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055935	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	12-15-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055936	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	12-15-2023	1780	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055937	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	96	12-15-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055938	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	97	12-15-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055939	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	98	12-15-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055940	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	12-15-2023	6000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055941	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	12-15-2023	780	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055942	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	101	12-15-2023	192879	13692	CIVIL JUDGE	0401	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039490	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2439	12-21-2023	3000	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039491	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2440	12-21-2023	3250	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039492	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2441	12-21-2023	2950	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039023	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2140	12-19-2023	16955	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055741	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	12-13-2023	86252	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055742	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	12-13-2023	134070	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055743	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	12-13-2023	955388	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055744	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	12-13-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055745	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	12-13-2023	77442	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055746	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	124	12-15-2023	122500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055747	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	125	12-15-2023	58332	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055748	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	126	12-15-2023	50000	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055749	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	127	12-15-2023	51500	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055750	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	128	12-15-2023	35000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055751	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	129	12-15-2023	28400	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3039621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-11-2023	72926	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-11-2023	186706	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039623	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	12-11-2023	452466	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-11-2023	283200	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039625	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-11-2023	79700	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-11-2023	512390	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-11-2023	151100	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	12-11-2023	949404	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039629	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	49086	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039630	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	202500	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039631	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-11-2023	385644	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	70800	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-11-2023	587950	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-11-2023	121960	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3050085	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	12-18-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT INSPECTOR GENERAL OF REGISTRATION
VN12202 3050086	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	12-19-2023	417	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050087	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-19-2023	1000	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050088	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	12-20-2023	468	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050089	12-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	12-20-2023	64	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050090	12-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	12-20-2023	76500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-13-2023	732	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
3050091	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	12-13-2023	5200	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
3050092	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	12-13-2023	3800	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
3050093	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	12-13-2023	3000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
3050094	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	12-20-2023	600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050095	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	12-20-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050096	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	12-20-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050097	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	12-20-2023	3000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050098	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	12-20-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050099	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	12-20-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050100	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	12-20-2023	400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3050101	12-1-2023	N	DC03	D	Vouchers	1100	LUDHIANA	2030																													

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VN12202 3040325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	12-11-2023	238778	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	12-11-2023	530224	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	12-11-2023	49528	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	12-11-2023	96072	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	12-11-2023	555748	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	12-11-2023	47508	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	12-11-2023	306115	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	12-11-2023	551360	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	12-11-2023	35400	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	12-11-2023	63412	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	12-11-2023	96740	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054240	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	98	12-19-2023	153750	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054241	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	12-19-2023	3705	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054242	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	12-20-2023	55610	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3066125	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	12-19-2023	580312	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066126	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYES STATE INSURANCE SCHEME	01	EMPLOYES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	12-21-2023	9786	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066127	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYES STATE INSURANCE SCHEME	01	EMPLOYES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	12-21-2023	9786	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066128	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	12-21-2023	10134	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066129	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	12-21-2023	25344	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066130	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	12-21-2023	23304	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066131	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	12-21-2023	21960	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066132	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	12-21-2023	24192	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3038855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	12-14-2023	119928	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	12-14-2023	25500	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1974	12-14-2023	63870	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038858	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1975	12-14-2023	1730	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1976	12-14-2023	216795	11100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1977	12-14-2023	72265	11100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	12-14-2023	84712	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1979	12-14-2023	84712	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038863	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1980	12-14-2023	2986	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038864	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1981	12-14-2023	5303	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038865	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1982	12-14-2023	727500	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	12-14-2023	247156	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	12-14-2023	222680	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	12-14-2023	36464	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	12-14-2023	18000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038870	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	12-14-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	970990	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	134344	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	498004	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	500134	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039082	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2199	12-19-2023	5000	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039083	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2200	12-19-2023	5000	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	12-14-2023	682822	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	12-14-2023	680102	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038886	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2003	12-14-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	12-15-2023	739426	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	12-15-2023	100788	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2006	12-15-2023	61434	11853	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	12-15-2023	240056	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038891	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2008	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038892	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2009	12-15-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038893	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2010	12-15-2023	324000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038894	12-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2011	12-15-2023	8000	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	12-15-2023	696156	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	12-15-2023	47474	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3039362	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2290	12-21-2023	3000	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039363	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2291	12-21-2023	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039364	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2292	12-21-2023	3000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039365	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2293	12-21-2023	5000	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039367	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2295	12-21-2023	5430	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039368	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2296	12-21-2023	21683	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3039369	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2297	12-21-2023	5000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039370	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2298	12-21-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039371	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2299	12-21-2023	5000	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	12-21-2023	1E+06	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	256670	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-11-2023	520832	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	562310	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-11-2023	160188	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-11-2023	382378	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-11-2023	105544	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	12-11-2023	229974	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	302212	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3040057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	69944	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	53930	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	50948	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	241986	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	333956	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	199164	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	106822	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-11-2023	263208	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3040066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-11-2023	151100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-11-2023	108868	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025169	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	12-20-2023	66193	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025170	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	12-20-2023	172170	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025171	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	12-20-2023	34910	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3066222	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-13-2023	148046	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066223	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-13-2023	83140	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-13-2023	202760	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066225	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-13-2023	36500	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066226	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-13-2023	241406	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066227	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-13-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066228	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-13-2023	142800	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066229	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-13-2023	129562	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066230	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-13-2023	100102	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066231	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-13-2023	636700	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066232	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-13-2023	739792	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066233	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-13-2023	934780	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066234	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-13-2023	190400	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066235	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-13-2023	194212	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066236	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-13-2023	229500	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066237	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-13-2023	350958	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066238	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-13-2023	405828	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066239	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-13-2023	2E+06	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066240	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-13-2023	43612	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066241	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-13-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3038928	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2045	12-15-2023	4984	11796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038929	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2046	12-15-2023	5000	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038930	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2047	12-15-2023	5000	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038931	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2048	12-15-2023	4984	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038932	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2049	12-15-2023	5000	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038933	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2050	12-15-2023	4984	11350	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038934	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2051	12-15-2023	2500	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038935	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2052	12-15-2023	2484	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038936	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2053	12-15-2023	5000	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039366	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2294	12-21-2023	135200	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3039558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	116410	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	77760	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	407740	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	614760	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	35400	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	46866	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	73026	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	319456	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	786628	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	27860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	493340	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	381352	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	155644	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	106460	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039572	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	111760	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	1E+06	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	2E+06	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006382	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	12-8-2023	230320	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3039858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	12-11-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-11-2023	2E+06	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-11-2023	131700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-11-2023	302010	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-11-2023	2E+06	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039863	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039864	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-11-2023	67458	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014254	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	12-8-2023	373524	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014256	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	12-8-2023	70331	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014257	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	12-8-2023	18000	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3061527	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-13-2023	104257	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061528	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	12-13-2023	68040	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3038643	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	12-12-2023	127554	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038644	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	12-12-2023	223668	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	12-12-2023	432284	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	12-12-2023	53930	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038647	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	12-12-2023	151100	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	12-12-2023	374426	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	12-12-2023	602440	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	12-12-2023	485336	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	12-12-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	12-12-2023	965060	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	12-12-2023	784249	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	12-12-2023	393738	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038655	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	12-12-2023	216710	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	12-12-2023	151100	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	12-12-2023	262472	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	12-12-2023	247156	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	12-12-2023	160188	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	12-12-2023	124862	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038661	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	12-12-2023	314912	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038662	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	12-12-2023	65858	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038663	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	12-12-2023	870428	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038664	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	12-12-2023	53930	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038665	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	12-12-2023	130510	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	12-12-2023	515186	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066333	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-14-2023	242186	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066334	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-14-2023	271924	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066335	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-14-2023	277504	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3042439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	4E+06	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042690	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	12-21-2023	482	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042691	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	752	12-21-2023	513	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042692	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	753	12-21-2023	513	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042693	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	754	12-21-2023	482	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042694	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	755	12-21-2023	136	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042695	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	756	12-21-2023	113	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042696	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	12-21-2023	7000	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042697	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	758	12-21-2023	4500	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042698	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	759	12-21-2023	11850	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042699	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	12-21-2023	3800	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042700	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	761	12-21-2023	9999	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042701	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	762	12-21-2023	3000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042702	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	763	12-21-2023	495	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042703	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	764	12-21-2023	112	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042704	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	765	12-21-2023	513	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042705	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	766	12-21-2023	136	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042706	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	767	12-21-2023	113	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042707	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	768	12-21-2023	136	12292	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042708	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	769	12-21-2023	483	12291	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3042709	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	770	12-21-2023	12870	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042710	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	771	12-21-2023	4878	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042711	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	772	12-21-2023	24942	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042712	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	773	12-21-2023	24879	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042713	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	774	12-21-2023	17426	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042714	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	775	12-21-2023	6951	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042715	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	776	12-21-2023	7897	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042716	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	777	12-21-2023	7000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042717	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	778	12-21-2023	4800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042718	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	779	12-21-2023	18046	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042719	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	780	12-21-2023	16115	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042720	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	781	12-21-2023	8687	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042721	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	782	12-21-2023	26000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042722	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	783	12-21-2023	11000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042723	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	784	12-21-2023	4232	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042724	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	785	12-21-2023	1210	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042725	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	786	12-21-2023	13215	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042726	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	787	12-21-2023	513	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3030650	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	139048	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030649	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	102154	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN12202 3042459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	384210	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	817018	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	53930	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	97876	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	941942	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	67248	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	387660	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	2E+06	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	57588	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	99580	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	368462	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	420378	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	650178	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	160188	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	374994	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070711	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-26-2023	313700	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN12202 3070712	12-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-26-2023	1E+06	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN12202 3004266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	97708	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	97876	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	491242	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	843476	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	1E+06	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	215490	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	1E+06	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	2E+06	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	45660	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	305184	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014036	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	1	12-8-2023	388	12028	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	DISTRICT COMMANDER	2101	

VN12202 3014037	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	2	12-8-2023	2768	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014038	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	31732	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014039	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	33116	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014040	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	67300	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014041	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	75508	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014042	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	110576	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014043	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	12-8-2023	141294	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3014044	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	12-8-2023	3E+06	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014045	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	12-8-2023	2E+06	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014046	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	11	12-8-2023	3030	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014047	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	12-8-2023	11255	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3045909	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-11-2023	84528	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045910	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	12-11-2023	72716	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045911	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-11-2023	111576	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3045912	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-11-2023	185948	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045913	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-11-2023	348400	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045914	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	12-11-2023	222285	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045915	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	12-11-2023	163463	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3045916	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	12-19-2023	572	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3025632	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-26-2023	18000	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3025633	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-26-2023	13614	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3025634	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-26-2023	12614	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3025635	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-26-2023	13927	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3025636	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-26-2023	4400	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025637	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-26-2023	3361	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025638	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILWLEFAR	NT	V	162	12-26-2023	2418	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025639	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-26-2023	14405	12230	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025640	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-26-2023	16015	12230	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY						HEADM		DIRECTOR, PUBLIC INSTRUCTIONS(SE
3025641	12-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	165	12-26-2023	5326	12091	ASTER	4204	CONDARY)
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY						HEADM		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3025642	12-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	166	12-26-2023	13182	12076	ASTER	3701	EDUCATION
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY						BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		DIRECTOR, RURAL DEVELOPMENT &
3025643	12-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	167	12-26-2023	191962	12453	R	7101	PANCHAYATS
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL SECURITY AND		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO		NO		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3025644	12-1-2023	N	DC07	A	Vouchers	1200	MANSA	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	25	WLEFARE	NT	V	168	12-26-2023	100000	12224	R	2101	PUNJAB
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO		NO		PENSIONARY CHARGES		GENERAL ADMINISTRATION						BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		DIRECTOR, RURAL DEVELOPMENT &
3025645	12-1-2023	N	DC07	O	Voucher	1200	MANSA	2235	WELFARE	60	PROGRAMMES	107	SCHEME	01	WARDS	0000	BUDGET HEAD	00	DETAILED HEAD	04	S	10	N	NT	V	169	12-29-2023	9400	12196	R	7101	PANCHAYATS
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO		NO		PENSIONARY CHARGES		GENERAL ADMINISTRATION						BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		DIRECTOR, RURAL DEVELOPMENT &
3025646	12-1-2023	N	DC07	O	Voucher	1200	MANSA	2235	WELFARE	60	PROGRAMMES	107	SCHEME	01	WARDS	0000	BUDGET HEAD	00	DETAILED HEAD	04	S	10	N	NT	V	170	12-29-2023	9400	12452	R	7101	PANCHAYATS
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO		NO		PENSIONARY CHARGES		GENERAL ADMINISTRATION						BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		DIRECTOR, RURAL DEVELOPMENT &
3025647	12-1-2023	N	DC07	O	Voucher	1200	MANSA	2235	WELFARE	60	PROGRAMMES	107	SCHEME	01	WARDS	0000	BUDGET HEAD	00	DETAILED HEAD	04	S	10	N	NT	V	171	12-29-2023	178400	12452	R	7101	PANCHAYATS

VN12202 3025648	12-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	172	12-29-2023	197200	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025649	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	147	12-22-2023	200000	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3025650	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	12-22-2023	29200	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025517	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-18-2023	6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025518	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-18-2023	1E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025519	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-18-2023	6E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025520	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	12-18-2023	7E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025521	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	12-18-2023	6E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025522	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-18-2023	1E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3025523	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	12-18-2023	6E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025524	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	12-18-2023	7E+06	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3025525	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-19-2023	10073	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025526	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-19-2023	9458	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025527	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-19-2023	173557	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025528	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-19-2023	20200	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025529	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-19-2023	11157	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025530	12-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-19-2023	11806	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3054356	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	74	12-26-2023	11967	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054357	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	75	12-26-2023	44500	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054358	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	12-26-2023	9000	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054359	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	77	12-26-2023	44500	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054360	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	78	12-26-2023	44500	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054361	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	79	12-26-2023	44500	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054362	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	80	12-26-2023	44500	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054363	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	12-26-2023	16360	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054364	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	12-27-2023	21580	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3025622	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	144	12-21-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025610	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	140	12-21-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025611	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	141	12-21-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025612	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	142	12-21-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3025613	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	143	12-21-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066902	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	13	12-13-2023	142	12028	DISTRICT COMMANDER	2101	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066903	12-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT-REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	12-19-2023	6000	12002	CHIEF JUDICIAL MAGISTRATE	0401	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066904	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	15	12-19-2023	659	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066905	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	16	12-19-2023	12387	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066906	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	12-19-2023	1278	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066907	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	12-19-2023	2500	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066908	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	12-19-2023	12122	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY,

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VN12202 3011653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-8-2023	66400	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-8-2023	84100	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-8-2023	244850	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-8-2023	258850	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	734126	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	445050	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	121600	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	191320	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	33482	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	135350	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	793150	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	187150	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	16800	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	106300	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-8-2023	38400	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	353852	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	707150	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	97876	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	132232	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-8-2023	151100	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	384120	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011674	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	564714	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	1E+06	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	1E+06	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	82114	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011827	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-8-2023	212650	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011829	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-8-2023	717794	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011828	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-8-2023	72480	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-8-2023	33630	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-8-2023	71932	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-8-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-8-2023	125818	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-8-2023	389762	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011835	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-8-2023	430954	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011836	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-8-2023	856228	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-8-2023	647370	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011837	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-8-2023	155644	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055943	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	102	12-15-2023	11532	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055944	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	103	12-15-2023	1309	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055945	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	12-15-2023	33536	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055946	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	12-15-2023	11400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055947	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	12-15-2023	49281	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055948	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	12-15-2023	5713	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055949	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	108	12-15-2023	7100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055950	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	109	12-15-2023	36461	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055951	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	12-15-2023	30090	13692	CIVIL JUDGE	0401	COURT

VN12202 3055952	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	12-18-2023	2183	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055953	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	112	12-18-2023	600	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055954	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	113	12-18-2023	1862	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055955	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	114	12-19-2023	7623	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055956	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	115	12-19-2023	6561	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055957	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	116	12-19-2023	14349	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055958	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	117	12-19-2023	7042	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055959	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	118	12-19-2023	1900	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055960	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	119	12-19-2023	3895	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055961	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	12-19-2023	32449	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055962	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	12-19-2023	13500	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055963	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	12-19-2023	12436	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055964	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	12-19-2023	21594	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055965	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	12-19-2023	25159	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055966	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	12-19-2023	25960	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055967	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	12-19-2023	15694	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055968	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	127	12-19-2023	5908	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055969	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	12-19-2023	25395	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055970	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	12-19-2023	34500	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3051131	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-11-2023	221430	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051134	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-11-2023	127170	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051136	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-11-2023	90744	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051137	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	12-11-2023	78628	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051138	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	12-11-2023	66000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051140	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-11-2023	59720	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3045938	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	12-21-2023	1294	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045939	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	12-26-2023	49324	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045314	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	243264	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045316	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	66400	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045315	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	192628	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045318	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	307400	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023592	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	352	12-19-2023	74431	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023593	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	353	12-19-2023	50405	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023594	12-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	354	12-19-2023	42544	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3014579	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	236350	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014580	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-8-2023	277850	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014581	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-8-2023	433010	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014582	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-8-2023	97572	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014583	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	12-8-2023	114936	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3060111	12-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	24	12-21-2023	3171	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060109	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	22	12-20-2023	5000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060113	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	12-26-2023	17535	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060107	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	20	12-20-2023	12000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060104	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-19-2023	42480	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060105	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	12-19-2023	20777	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060106	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	19	12-20-2023	40933	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060108	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	21	12-20-2023	5000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060095	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	12-11-2023	276050	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060096	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	12-14-2023	293690	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060098	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	12-15-2023	570	13013	ADDITIONAL DEPUTY COMMISSIONE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060097	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	12-14-2023	5576	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3060099	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	12-15-2023	4996	13013	ADDITIONAL DEPUTY COMMISSIONE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060100	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	13	12-15-2023	1049	13013	ADDITIONAL DEPUTY COMMISSIONE	0901	CHIEF ELECTORAL OFFICER

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VN12202 3070865	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-15-2023	8E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070866	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-15-2023	3E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070867	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-15-2023	5E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070868	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-15-2023	7E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070869	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-15-2023	5E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070870	12-1-2023	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	12-15-2023	3E+06	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070871	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-13-2023	38748	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070872	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-13-2023	40900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070873	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-13-2023	50198	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070874	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-13-2023	54000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070875	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-13-2023	55492	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3054254	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	12-21-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054255	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	12-21-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054256	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	12-21-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054257	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	12-21-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054258	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	12-21-2023	348000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054259	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	12-21-2023	56650	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054260	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	118	12-21-2023	440000	11946	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054261	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	119	12-21-2023	543	11040	S.D.M., LUDHIANA WEST	1801	DIRECTOR, LAND RECORDS
VN12202 3054262	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	12-21-2023	352500	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054263	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	12-21-2023	126000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054264	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	12-21-2023	297000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054265	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	12-21-2023	204000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054266	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	12-21-2023	195000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054267	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	12-21-2023	90000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054268	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	12-22-2023	19900	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054269	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	12-22-2023	59700	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054271	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	12-22-2023	85192	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN12202 3003720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-8-2023	153200	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	109946	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	12-11-2023	243186	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	12-11-2023	111934	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	74494	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	25500	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039335	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2282	12-21-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039336	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2283	12-21-2023	14627	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039337	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2284	12-21-2023	5000	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3047320	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-19-2023	1023	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3047321	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-19-2023	10120	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3045303	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-20-2023	99185	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045302	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-20-2023	529920	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045301	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-20-2023	290720	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045300	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-19-2023	48441	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045299	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-19-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3053349	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-20-2023	33830	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053350	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-20-2023	18407	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053351	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-20-2023	18407	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053352	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-20-2023	63524	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3053353	12-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-20-2023	39592	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3038555	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	12-11-2023	55492	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038556	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	12-11-2023	119928	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	12-11-2023	70800	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	12-11-2023	650764	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	12-11-2023	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	12-11-2023	58758	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	12-11-2023	293126	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	12-11-2023	2E+06	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3069395	12-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	12-26-2023	5E+07	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3059949	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	47	12-19-2023	22909	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3059950	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	48	12-19-2023	12390	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3059946	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	44	12-19-2023	989	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059945	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	43	12-19-2023	11171	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3059947	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	45	12-19-2023	921	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059948	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	46	12-19-2023	22066	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3059951	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	12-19-2023	5065	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3059974	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	72	12-26-2023	4735	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059975	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	73	12-26-2023	559	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059976	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	74	12-26-2023	887	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059977	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	75	12-26-2023	73760	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

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VN12202 3059964	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	12-21-2023	24213	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059965	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	63	12-21-2023	15120	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059966	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	64	12-21-2023	6400	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059967	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	65	12-21-2023	3560	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059968	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	66	12-21-2023	12800	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059973	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	71	12-26-2023	8681	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059969	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	67	12-21-2023	3023	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059970	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	68	12-26-2023	3000	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3066248	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-13-2023	379824	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066249	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-13-2023	454772	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066250	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-13-2023	483636	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-13-2023	594349	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066251	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-13-2023	728478	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066252	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-13-2023	778419	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066253	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-13-2023	290060	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066254	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-13-2023	322092	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3066255	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	12-11-2023	58010	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
3029122	12-1-2023	N	DC01	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	12-11-2023	59410	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
3029123	12-1-2023	N	DC01	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	12-11-2023	427170	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
3029124	12-1-2023	N	DC01	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	12-11-2023	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
3029125	12-1-2023	N	DC01	A	Vouchers																																
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	12-11-2023	84076	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
3029126	12-1-2023	N	DC01	A	Vouchers																																

VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	55	12-11-2023	127760	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029127	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	56	12-11-2023	153320	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029128	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	57	12-11-2023	157776	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029129	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	58	12-11-2023	164100	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029130	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD		CHIEF ENGINEER, PUBLIC
3029131	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	59	12-11-2023	330476	11071	(B&R)	3001	WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	60	12-11-2023	379390	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029132	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	61	12-11-2023	647224	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029133	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	62	12-11-2023	688514	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029134	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS
VN12202					Pay and Allowances	1100	LUDHIANA	2059	PUBLIC	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	NT	V	63	12-11-2023	831540	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC
3029135	12-1-2023	N	DC01	A	Vouchers				WORKS														WORKS										WORKS

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VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3049331	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	1	12-11-2023	48593	11034		1201				
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3049332	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	2	12-11-2023	75200	11034		1201				
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3049333	12-1-2023	N	DC10	A	Vouchers	1100	LUDHIANA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	3	12-11-2023	100410	11034		1201				
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-11-2023	306456	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-11-2023	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	12-11-2023	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-11-2023	36464	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	12-11-2023	108668	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-11-2023	376132	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-11-2023	52368	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

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VN12202 3038453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	12-11-2023	606252	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	12-11-2023	320172	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	12-11-2023	25500	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	12-11-2023	35400	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	12-11-2023	342640	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	12-11-2023	536778	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	12-11-2023	103818	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	12-11-2023	297178	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	12-11-2023	887680	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	12-11-2023	497720	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	12-11-2023	212450	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	12-11-2023	123578	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	12-11-2023	308386	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	12-11-2023	454102	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	12-11-2023	79700	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	12-12-2023	35400	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	12-12-2023	199628	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	12-12-2023	783720	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3038591	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	12-12-2023	123478	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3038592	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	12-12-2023	644646	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038593	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	12-12-2023	228820	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038594	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	12-12-2023	229274	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039876	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	106200	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039877	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	1E+06	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039878	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-11-2023	96300	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039879	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-11-2023	193480	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039880	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	12-11-2023	507840	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039881	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	12-11-2023	940964	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	12-11-2023	35400	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	12-11-2023	2E+06	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	12-11-2023	45400	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	12-11-2023	126818	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-11-2023	552582	11265	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	12-11-2023	193480	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	12-11-2023	35400	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-11-2023	91202	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3039890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-11-2023	29222	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-11-2023	65968	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-11-2023	141876	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-11-2023	177000	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-11-2023	96740	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-11-2023	755806	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-11-2023	202500	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-8-2023	439668	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-8-2023	650716	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-8-2023	120028	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-8-2023	594404	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-8-2023	93374	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-8-2023	172648	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-8-2023	70800	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-8-2023	294132	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-8-2023	99580	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-8-2023	467190	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-8-2023	450342	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-8-2023	28622	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-8-2023	25500	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-8-2023	39588	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-8-2023	857330	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003595	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-8-2023	37458	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003596	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-8-2023	61524	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003597	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-8-2023	187570	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003598	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-8-2023	405810	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003599	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-8-2023	96072	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3071041	12-1-2023	N	DC10	B	Travel expenditure Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	8	12-21-2023	10106	11733	ASSISTANT AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN12202 3038667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	12-12-2023	160188	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038668	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	12-12-2023	195552	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038669	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	12-12-2023	54892	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038670	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	12-12-2023	878356	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038671	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1858	12-12-2023	790	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038672	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	12-12-2023	17129	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3038673	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	12-12-2023	300488	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038674	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	12-12-2023	100716	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038675	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	12-13-2023	374994	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3038676	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	12-13-2023	303190	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038677	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	12-13-2023	95646	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	12-13-2023	35400	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	12-13-2023	247800	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3038680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	12-13-2023	685534	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066469	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-14-2023	57396	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066470	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-14-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066471	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-14-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066472	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-14-2023	58400	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066473	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-14-2023	69092	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066474	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-14-2023	73210	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066475	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-14-2023	87694	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066476	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-14-2023	90676	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066477	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	12-14-2023	103698	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066478	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	12-14-2023	122158	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066479	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	12-14-2023	166016	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066480	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	12-14-2023	169714	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066481	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	12-14-2023	232634	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066482	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	12-14-2023	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066483	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	12-14-2023	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066484	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-14-2023	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066485	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-14-2023	67674	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066486	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-14-2023	68876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066487	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-14-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							HEADMASTER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030658	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	14	12-11-2023	52426	12468								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							HEADMASTER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030659	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	15	12-11-2023	116620	12468								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							HEADMASTER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030661	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	17	12-11-2023	437614	12468								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				TRAINING OF CRAFTSMEN AND SUPERVISORS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING							HEADMASTER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030662	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	003		59		0000		99		31		27		NT	V	18	12-13-2023	88688	12468								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING							HEADMASTER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030663	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	789		06		0000		99		31		27		NT	V	19	12-13-2023	29562	12468								

VN12202 3030664	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-13-2023	31500	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030665	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-13-2023	10500	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030666	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-13-2023	15067	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030667	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-14-2023	76500	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN12202 3030668	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-14-2023	25500	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030669	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-14-2023	15465	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030670	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-14-2023	15981	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030671	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	27	12-15-2023	83200	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030672	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-21-2023	990	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030673	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-21-2023	3094	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030674	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-26-2023	5307	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030675	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-26-2023	4000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN12202 3030651	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-11-2023	194256	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EMPLOYMENT							DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI		DIRECTOR, EMPLOYMENT
3030656	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230	DEVELOPMENT	02		001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01		31		NT	V	12	12-11-2023	68484	12490		5702	DIRECTOR	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							HEADMASTER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3030660	12-1-2023	N	DC10	A	Vouchers	1200	MANSA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	16	12-11-2023	122486	12468				
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048803	12-1-2023	N	DC04	A	Vouchers	1200	MANSA	2406		01	FORESTRY	001		01		0000		00		01	SALARIES	32		NT	V	12	12-13-2023	10520	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		NET PRESENT VALUE OF FOREST LAND				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048804	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		04		02	WAGES	32		NT	V	13	12-15-2023	40211	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		NET PRESENT VALUE OF FOREST LAND				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048805	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		04		02	WAGES	32		NT	V	14	12-15-2023	38420	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		NET PRESENT VALUE OF FOREST LAND				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048806	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		04		02	WAGES	32		NT	V	15	12-15-2023	195819	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		NET PRESENT VALUE OF FOREST LAND				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048807	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		04		02	WAGES	32		NT	V	16	12-15-2023	158892	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		COMPENSATORY AFFORESTATION				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048808	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		01		02	WAGES	32		NT	V	17	12-15-2023	19901	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		COMPENSATORY AFFORESTATION				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048809	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		01		02	WAGES	32		NT	V	18	12-15-2023	11150	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		COMPENSATORY AFFORESTATION				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048810	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		01		02	WAGES	32		NT	V	19	12-15-2023	9553	12185				
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		COMPENSATORY AFFORESTATION				FORESTRY AND WILDLIFE							DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3048811	12-1-2023	N	DC04	F		1200	MANSA	2406		04		103		01		0000		01		02	WAGES	32		NT	V	20	12-15-2023	14331	12185				

VN12202 3048812	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	21	12-15-2023	28619	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048813	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	22	12-15-2023	24259	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048814	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	23	12-15-2023	130683	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048815	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	24	12-15-2023	30825	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048816	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	25	12-15-2023	172781	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048817	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	26	12-15-2023	47470	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048818	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	27	12-15-2023	98023	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3010763	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	1	12-1-2023	175900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010764	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	10296	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010765	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	2E+06	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010766	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	2E+06	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010767	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	2E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010768	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	2E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE
VN12202 3010769	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	3E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	SENIOR DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010770	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	90590	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010771	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	377032	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010772	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	844610	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010773	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	94697	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010774	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	118140	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010775	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	57684	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010776	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	29222	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010777	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	914126	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010778	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	668658	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010779	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-8-2023	695013	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010780	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	18	12-8-2023	831164	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010781	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	19	12-8-2023	9E+06	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010782	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	20	12-8-2023	247800	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3010783	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	21	12-8-2023	234480	12024	POLICE	2601	POLICE
VN12202				Pay and Allowances			MEDICAL AND PUBLIC			RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050827	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03		103		01		0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	90	12-11-2023	339564	12147		4501	
VN12202				Pay and Allowances			MEDICAL AND PUBLIC			RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050829	12-1-2023	N	DC06	A	Vouchers	1200	MANSA	2210	HEALTH	03		104		01		0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	92	12-11-2023	189820	12147		4501	

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VN12202 3006398	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-8-2023	573552	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006399	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	204364	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006400	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	12-8-2023	666347	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006401	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	12-8-2023	360893	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006402	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	12-8-2023	83200	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006403	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	12-8-2023	490516	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006404	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	12-8-2023	66040	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006405	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	12-8-2023	111376	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006406	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	12-8-2023	125887	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006407	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	12-8-2023	148354	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006408	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	12-8-2023	282079	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006409	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	12-8-2023	118406	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3006410	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	12-8-2023	295948	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006411	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	12-8-2023	94390	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006412	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	12-8-2023	1E+06	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006413	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	12-8-2023	57642	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006414	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	12-8-2023	420096	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006415	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	12-8-2023	260901	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006416	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	12-8-2023	104192	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006417	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	12-8-2023	60466	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3042565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-15-2023	18000	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-15-2023	35470	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042567	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	628	12-15-2023	38940	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3042568	12-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	629	12-15-2023	9940	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042569	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	630	12-15-2023	5000	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	66920	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	223526	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	436666	12122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	106722	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	109946	12065	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	558340	12290	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	100616	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042087	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	585222	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	208616	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042089	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	496816	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	35400	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	97876	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3052476	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-11-2023	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052477	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-11-2023	25000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052478	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-11-2023	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052479	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	80800	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	86808	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3052480	12-1-2023	N	DC04	A	Vouchers	1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	12-13-2023	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3052481	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	12-13-2023	58513	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3052482	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	12-13-2023	6710	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3052483	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	12-19-2023	2451	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3052484	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	12-19-2023	29165	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3052485	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	12-19-2023	2115	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3052486	12-1-2023	N	DC04	F		1200	MANSA	3454																												
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	12-11-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
3063839	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																												
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-11-2023	141600	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
3063841	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																												
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-11-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
3063842	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																												
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-11-2023	59700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
3063843	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																												
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-11-2023	79696	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
3063844	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																												

VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	12-11-2023	102360	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063845	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	12-11-2023	232568	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063847	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	12-11-2023	116700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063846	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	12-21-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063848	12-1-2023	N	DC02	A	Vouchers	1200	MANSA	2851																											
VN12202					Fully vouched Contingent Bill				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	12-26-2023	450	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063850	12-1-2023	N	DC02	F		1200	MANSA	2851																											
VN12202					Fully vouched Contingent Bill				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	13	INDUSTRIES	NT	V	11	12-22-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063849	12-1-2023	N	DC02	F		1200	MANSA	2851																											
VN12202					Fully vouched Contingent Bill				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	13	12-26-2023	6208	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES		
3063851	12-1-2023	N	DC02	F		1200	MANSA	2851																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-11-2023	573870	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
3041950	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-11-2023	833800	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
3041951	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-11-2023	505662	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
3041952	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-11-2023	30074	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
3041953	12-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202																											
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-11-2023	19900	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
3026135	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																											

VN12202 3026136	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	68484	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026139	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-11-2023	39800	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3045317	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	44100	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070596	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	59424	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070597	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	72364	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070598	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-11-2023	82900	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070599	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-11-2023	336038	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070600	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-11-2023	416100	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070601	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-11-2023	511394	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070602	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-11-2023	2E+06	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070603	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	01	AGRICULTURE	NT	V	8	12-14-2023	7500	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070604	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	01	AGRICULTURE	NT	V	9	12-14-2023	45000	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070605	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	12-18-2023	1311	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070606	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	11	12-19-2023	2578	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070607	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	12	12-19-2023	687	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3070608	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	01	AGRICULTURE	NT	V	13	12-19-2023	45000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070609	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	14	12-19-2023	9548	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070610	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	12-26-2023	9E+06	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070611	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	16	12-26-2023	2750	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070612	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	12-26-2023	5300	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070613	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	12-26-2023	7065	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045319	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	134650	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045322	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	222470	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045321	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	323287	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045320	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	293800	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045328	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	49382	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045326	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-11-2023	333814	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045327	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-11-2023	500160	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3046985	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-13-2023	46953	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046986	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-13-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046987	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-13-2023	22882	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046988	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-13-2023	34701	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046989	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-13-2023	29274	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046990	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-13-2023	54366	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046991	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-13-2023	40128	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046992	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-13-2023	69017	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046993	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-13-2023	33026	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046994	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-13-2023	26527	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3066913	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	17	12-19-2023	500	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3066914	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	18	12-19-2023	19539	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3066915	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	12-19-2023	1571	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3066916	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	12-19-2023	953	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3066917	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	12-19-2023	2190	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3066918	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	12-19-2023	7002	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC

VN12202 3066919	12-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	12-20-2023	50000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066920	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	24	12-26-2023	1460	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3046999	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-13-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047000	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-13-2023	28537	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047001	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-13-2023	27784	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047002	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-13-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047003	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-13-2023	36336	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047004	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-13-2023	809360	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047005	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-13-2023	294103	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202				Fully vouched				ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						DISTRIC T AND		REGISTR AR, PUNJAB &
3012039	12-1-2023	N	DC06	F	Contingen t Bill	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	37	AND JUSTICE	NT	V	22	12-8-2023	50841	13006	SESSIO N JUDGE	0401	HARYAN A HIGH COURT
VN12202				Fully vouched				ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						DISTRIC T AND		REGISTR AR, PUNJAB &
3012040	12-1-2023	N	DC06	F	Contingen t Bill	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	37	AND JUSTICE	NT	V	23	12-8-2023	65914	13006	SESSIO N JUDGE	0401	HARYAN A HIGH COURT
VN12202				Fully vouched				ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI NATE		NO		NO				LAW								REGISTR AR, PUNJAB &
3012041	12-1-2023	N	DC06	F	Contingen t Bill	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	37	AND JUSTICE	NT	V	24	12-8-2023	134616	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI NATE		NO		NO				LAW								REGISTR AR, PUNJAB &
3012042	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	25	12-8-2023	160927	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI NATE		NO		NO				LAW								REGISTR AR, PUNJAB &
3012043	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	26	12-8-2023	132283	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI NATE		NO		NO				LAW								REGISTR AR, PUNJAB &
3012044	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	27	12-8-2023	862204	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI NATE		NO		NO				LAW								REGISTR AR, PUNJAB &
3012045	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	28	12-8-2023	714006	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)		NO		NO				LAW								REGISTR AR, PUNJAB &
3012046	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	04	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	29	12-8-2023	265426	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)		NO		NO				LAW								REGISTR AR, PUNJAB &
3012047	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	04	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	30	12-8-2023	147912	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)		NO		NO				LAW								REGISTR AR, PUNJAB &
3012048	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	04	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	31	12-8-2023	90400	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)		NO		NO				LAW								REGISTR AR, PUNJAB &
3012049	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	04	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	32	12-8-2023	31059	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance s				ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)		NO		NO				LAW								REGISTR AR, PUNJAB &
3012050	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	04	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	33	12-8-2023	18000	13692	CIVIL JUDGE	0401	HARYAN A HIGH COURT

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VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	12-14-2023	98550	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069311	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	12-14-2023	115224	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069312	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	12-14-2023	98550	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069313	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	12-14-2023	114936	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069314	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	12-14-2023	80500	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069315	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	12-14-2023	115224	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069316	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	12-14-2023	141400	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069317	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	12-14-2023	31928	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069318	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	35	12-19-2023	126584	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
3069319	12-1-2023	N	DC01	F	t Bill	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		ENTS		HEAD		HEAD			N												
VN12202				Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	36	12-21-2023	73000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
3069320	12-1-2023	N	DC01	F	t Bill	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		ENTS		HEAD		HEAD			N												
VN12202				Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	37	12-21-2023	36226	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
3069321	12-1-2023	N	DC01	F	t Bill	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		HMENT		HEAD		HEAD			N												
VN12202				Fully vouched Contingent Bill				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	38	12-21-2023	99000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
3069322	12-1-2023	N	DC01	F	t Bill	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION		ENTS		HEAD		HEAD			N												

VN12202 3069323	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	39	12-21-2023	65600	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069324	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	40	12-21-2023	174864	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069325	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	41	12-21-2023	110010	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069326	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	42	12-21-2023	37232	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069327	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	12-21-2023	5934	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069328	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	44	12-26-2023	71290	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069329	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	45	12-26-2023	4919	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069330	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	46	12-26-2023	36779	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069331	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	47	12-26-2023	58476	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069332	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	48	12-26-2023	111298	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3031818	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-11-2023	100250	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3014495	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-8-2023	3E+06	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3064504	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	79	12-26-2023	12555	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064505	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	80	12-26-2023	18432	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064506	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	81	12-26-2023	10215	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064463	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	38	12-19-2023	85875	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064464	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	39	12-19-2023	15187	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064465	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	40	12-19-2023	8669	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064466	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	41	12-19-2023	155100	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064470	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-19-2023	26595	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064473	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	48	12-19-2023	47250	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064472	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-19-2023	6360	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064497	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	72	12-21-2023	14853	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN12202 3064493	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	68	12-20-2023	49000	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064494	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	69	12-20-2023	27725	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3014496	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-8-2023	2E+06	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014497	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-8-2023	62613	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014498	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-8-2023	256100	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014499	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-8-2023	541650	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014500	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-8-2023	3E+06	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014501	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-8-2023	329800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014502	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-8-2023	977650	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014503	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-8-2023	1E+06	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014504	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-8-2023	447619	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014505	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-8-2023	2E+06	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044065	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	12-11-2023	154350	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044066	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	12-11-2023	99500	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044067	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-11-2023	55250	13418	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044068	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-11-2023	3E+06	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3044069	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	12-12-2023	620511	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044070	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	12-12-2023	656874	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3027157	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	12-11-2023	187232	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027158	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	12-11-2023	670168	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027159	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	12-11-2023	19900	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027160	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	12-11-2023	44100	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027161	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	12-11-2023	63750	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027162	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	12-11-2023	65800	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027163	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	12-11-2023	230900	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027164	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	12-11-2023	247800	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027165	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	12-11-2023	272100	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027166	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	12-11-2023	317300	13617	EXECUTIVE ENGINEER XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027167	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	12-11-2023	471038	13667	PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3059797	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-11-2023	109108	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3059799	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-11-2023	62024	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3059809	12-1-2023	N	DC05	E	Abstract Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	22	12-19-2023	99375	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3059828	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	41	12-26-2023	10753	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3059829	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	42	12-26-2023	2214	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059827	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	40	12-22-2023	18450	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059830	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	43	12-26-2023	3370	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059831	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	44	12-26-2023	1160	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059832	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	45	12-26-2023	542	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059833	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	46	12-26-2023	2497	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059836	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	49	12-26-2023	49324	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059837	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	50	12-26-2023	10856	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN12202 3059838	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	51	12-26-2023	2960	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3059839	12-1-2023	N	DC05	E	Abstract Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	52	12-26-2023	502932	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3067222	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	732	12-15-2023	9730	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-15-2023	13161	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-18-2023	206272	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	735	12-18-2023	151834	14443	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-18-2023	259646	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-18-2023	378679	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-18-2023	15306	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067229	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-18-2023	1E+06	14090	PAL	4204	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3067230	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-18-2023	7436	14127		3701	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067231	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-18-2023	196688	14500		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067232	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-18-2023	462070	14500		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067233	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-18-2023	29222	14500		4204	
VN12202					Medical				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067234	12-1-2023	N	DC09	C	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	91	SALARIES	05	EDUCATION	NT	V	744	12-18-2023	7200	14489		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067235	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-18-2023	11393	14488		4204	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3067236	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-18-2023	149867	14145		3701	
VN12202					Pay and Allowances				INFORMATION AND PUBLICITY	60	OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLIC RELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006875	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220			CHARGES	001		01		0000	HEAD	00	HEAD	01	SALARIES	14		NT	V	7	12-8-2023	90848	14252		5401	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3002100	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	35400	14040		2701	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3002101	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	58182	14040		2701	

VN12202 3002102	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	70800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002103	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	73032	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002104	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	79309	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002105	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	90052	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002106	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	100023	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002107	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	12-8-2023	152088	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002108	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	166704	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002109	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	175748	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002110	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	209122	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002111	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	218040	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002112	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	437800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002113	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	2E+06	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002114	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	237495	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002115	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	12-8-2023	870119	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3003145	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	12-8-2023	105824	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003146	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	12-8-2023	82000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET HEAD		NO DETAILED HEAD				DEFENC E SERVIC ES WELFAR E							DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR		DIRECTO R, SAINIK WELFARE
3025958	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	43	12-11-2023	187500	14284		5901						
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E							SUPERI NTEND ENT OBSER VATION HOME, ROPAR		DIRECTO R, SOCIAL WELFARE
3025959	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	02	WELFARE	102	WELFARE	05	ACT 1986	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	44	12-11-2023	19900	14286		5801						
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E							SUPERI NTEND ENT OBSER VATION HOME, ROPAR		DIRECTO R, SOCIAL WELFARE
3025960	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	02	WELFARE	102	WELFARE	05	ACT 1986	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	45	12-11-2023	62522	14286		5801						
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E							DISTRIC T PROGR AMME SPECIA LIST CUM- EXECUT IVE ENGINE ER		CHIEF ENGINEE R, PUBLIC HEALTH PRINCIP AL SECRETA RY, GOVERN
3025961	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	46	12-12-2023	774928	14406		4901						
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							BLOCK PRIMAR Y EDUCA TION OFFICE R		ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3026056	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	141	12-21-2023	6957	14074		2101						
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBUR SEMENT		HEALTH AND FAMILY WELFAR E							DISTRIC T EDUCA TION OFFICE R (SECO NDARY)		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
3026057	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	142	12-21-2023	16538	14388		4204						
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBUR SEMENT		HEALTH AND FAMILY WELFAR E							DISTRIC T EDUCA TION OFFICE R (SECO NDARY)		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
3026058	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	143	12-21-2023	4847	14388		4204						
VN12202					Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBUR SEMENT		HEALTH AND FAMILY WELFAR E							DISTRIC T EDUCA TION OFFICE R (SECO NDARY)		DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
3026059	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	144	12-21-2023	5264	14388		4204						

VN12202 3026060	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-21-2023	11770	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026061	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-21-2023	8940	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026062	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-21-2023	18000	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026065	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-21-2023	7610	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026063	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-21-2023	28411	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026064	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-21-2023	28166	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026066	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-21-2023	13813	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026067	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-21-2023	11247	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3029417	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	12-21-2023	25352	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029418	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	12-21-2023	26085	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029419	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	12-21-2023	13549	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029420	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	12-21-2023	11556	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029421	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	30	12-26-2023	1924	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026068	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-21-2023	1342	14078	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026069	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-21-2023	5883	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3032070	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	23	12-15-2023	37500	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032071	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	24	12-15-2023	707	14309	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN12202 3032072	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	12-15-2023	3315	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032073	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	26	12-15-2023	14921	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032074	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	27	12-15-2023	1669	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032075	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	12-15-2023	14500	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3067054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	208006	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	308700	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	51748	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	79408	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	106200	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	102562	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	164874	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	389620	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045677	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	12-11-2023	122808	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045678	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	79184	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3045679	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	168496	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045680	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-11-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3067437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	493170	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	979303	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	1E+06	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	112902	14173	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	519304	14173	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	671098	14173	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	109946	14119	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	60390	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	820974	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	116618	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	160188	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	889044	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	615598	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	1E+06	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	111472	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	574956	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	33	12-8-2023	200000	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3001085	12-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	34	12-8-2023	200000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001086	12-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	12-8-2023	29200	15179	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3001087	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	12-8-2023	19467	15179	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3001088	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	12-8-2023	44952	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3001089	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-8-2023	74494	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3001090	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-8-2023	67530	15179	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3001091	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											
VN12202									SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-8-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3001092	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235																											

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VN12202				Fully vouched				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMA		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014089	12-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	13	12-8-2023	493863	15054	NDER	2101	PUNJAB
VN12202				Fully vouched				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT COMMA		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014090	12-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	14	12-8-2023	1E+07	15054	NDER	2101	PUNJAB
VN12202				Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERI						DEPUTY DIRECTOR		DIRECTOR, ANIMAL HUSBANDRY
3005450	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2403		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	1	12-8-2023	209216	15226		6701	
VN12202				Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERI						DEPUTY DIRECTOR REGIONAL		DIRECTOR, ANIMAL HUSBANDRY
3005451	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2403		00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	2	12-8-2023	47973	15226		6701	
VN12202				Pay and Allowances				TAXES ON VEHICLES		NO SUB MAJOR		INSPECTION OF MOTOR VEHICLES		INSPECTION OF MOTOR VEHICLES		NO BUDGET		NO DETAILED				TRANSPORT						REGIONAL TRANSPORT OFFICE		DIRECTOR, STATE TRANSPORT
3009806	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2041		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	1	12-8-2023	71332	15027		1302	
VN12202				Pay and Allowances				TAXES ON VEHICLES		NO SUB MAJOR		INSPECTION OF MOTOR VEHICLES		INSPECTION OF MOTOR VEHICLES		NO BUDGET		NO DETAILED				TRANSPORT						REGIONAL TRANSPORT OFFICE		DIRECTOR, STATE TRANSPORT
3009807	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2041		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	2	12-8-2023	362348	15027		1302	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010836	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	1	12-8-2023	245468	15014		0901	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010837	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	2	12-8-2023	96352	15014		0901	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010838	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	3	12-8-2023	148296	15014		0901	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010839	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	4	12-8-2023	63556	15014		0901	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010840	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	5	12-8-2023	59700	15014		0901	
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3010841	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2015		00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	6	12-8-2023	57040	15014		0901	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009691	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	51	12-8-2023	167458	15038		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009695	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	55	12-8-2023	3E+06	15038		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009697	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	57	12-8-2023	905814	15038		2601	

VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009698	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	58	12-8-2023	1E+06	15038	POLICE	2601	POLICE
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057908	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	156	12-28-2023	64020	15070	OFFICER	2101	PUNJAB
VN12202									PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057909	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	157	12-28-2023	33000	15070	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004171	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1	12-1-2023	83361	15400	PAL	4204	Y)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004172	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2	12-1-2023	3000	15624	ASTER	4204	Y)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004173	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	3	12-8-2023	324000	15565	ASTER	4204	Y)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004174	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	4	12-8-2023	1E+06	15565	ASTER	4204	Y)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004175	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	5	12-8-2023	63870	15731	ASTER	4204	Y)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION								HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004176	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	6	12-8-2023	141600	15803	R	4204	Y)

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VN12202 3027981	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	12-26-2023	634	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027947	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-11-2023	62268	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3057910	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-28-2023	5E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057911	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-28-2023	5E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057912	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-28-2023	6E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057913	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	161	12-28-2023	308265	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057914	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-28-2023	84420	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3062968	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	2000	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

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VN12202 3026972	12-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	202	12-21-2023	10000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026973	12-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	203	12-21-2023	10000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026974	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/ FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILD HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	204	12-21-2023	5E+06	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026975	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/ FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILD HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	205	12-21-2023	3E+06	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026976	12-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	206	12-21-2023	10000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026977	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	207	12-22-2023	116800	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026978	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-26-2023	29868	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026979	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-26-2023	8395	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026980	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-26-2023	14271	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026981	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-26-2023	36444	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026982	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-26-2023	46804	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026983	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-26-2023	7597	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026984	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-26-2023	12813	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026985	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-26-2023	18350	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3026986	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-26-2023	5000	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026987	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-26-2023	15414	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026988	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-26-2023	20790	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026989	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-26-2023	17058	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026990	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-26-2023	23091	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026991	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-26-2023	27445	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026992	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-26-2023	23601	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3026993	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-26-2023	15545	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026994	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-26-2023	32773	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026995	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-26-2023	14794	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026996	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-26-2023	15913	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026997	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-26-2023	17591	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026998	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	228	12-26-2023	9048	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026999	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	229	12-26-2023	3230	15340	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3027000	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	230	12-26-2023	21633	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3027001	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	231	12-26-2023	7900	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3027002	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-26-2023	11350	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3065396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	108668	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	142438	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021748	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	126	12-15-2023	33119	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021749	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	127	12-15-2023	17448	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021750	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	128	12-15-2023	12500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021751	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	129	12-15-2023	12500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021752	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	130	12-15-2023	33656	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021753	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	131	12-15-2023	33656	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021754	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	132	12-15-2023	2712	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021755	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	133	12-15-2023	2859	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021756	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	12-15-2023	32780	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021757	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	12-15-2023	946085	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021759	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	137	12-15-2023	54668	15038	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021760	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	138	12-15-2023	137235	15038	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021761	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	139	12-15-2023	155198	15038	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021762	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	140	12-15-2023	8734	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021763	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	141	12-15-2023	3397	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021764	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	142	12-15-2023	22623	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021765	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	143	12-15-2023	6839	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021766	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	144	12-15-2023	21257	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021767	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	145	12-15-2023	17400	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021768	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	146	12-15-2023	13100	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021769	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	147	12-15-2023	45338	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021770	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	148	12-15-2023	10218	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021771	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	149	12-15-2023	2534	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021772	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	150	12-15-2023	46578	15040	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						COMMANDANT		DIRECTOR GENERAL OF
3021773	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	151	12-15-2023	4648	15002	POLICE	2601	POLICE
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						COMMANDANT		DIRECTOR GENERAL OF
3021774	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	152	12-15-2023	41876	15002	POLICE	2601	POLICE

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VN12202 3021859	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	247	12-18-2023	106205	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021860	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	248	12-18-2023	6500	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021861	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	249	12-18-2023	5840	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021862	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	250	12-18-2023	23200	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021863	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	251	12-18-2023	131248	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021864	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	252	12-18-2023	12188	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021865	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	253	12-18-2023	18500	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021866	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	254	12-18-2023	13176	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021867	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	255	12-18-2023	28280	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021868	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	256	12-18-2023	51346	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021869	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	257	12-18-2023	20923	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021870	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	258	12-18-2023	9000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021871	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	259	12-19-2023	87542	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen						NO SUB MAJOR		WELFARE OF POLICE PERSONN		CONTRIB UTION TOWARDS POLICE AMENITIE		NO BUDGET		NO DETAILED		CONTRIB		HOME						COMMA		DIRECTO R GENERAL OF
3021872	12-1-2023	N	DC02	F	t Bill	1500	SANGRUR	2055	POLICE	00	HEAD	113	EL	02	S FUND	0000	HEAD	00	HEAD	32	UTIONS	12	AFFAIRS	NT	V	260	12-19-2023	349000	15002	NDANT	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		POLICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						COMMA		DIRECTO R GENERAL OF
3021873	12-1-2023	N	DC02	F	t Bill	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	261	12-19-2023	654113	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021874	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	262	12-20-2023	121767	15038	POLICE	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021875	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	263	12-20-2023	206867	15038	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		COST OF		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021876	12-1-2023	N	DC02	F	t Bill	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	264	12-20-2023	7114	15038	POLICE	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTO R GENERAL OF
3021877	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	265	12-20-2023	25791	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTO R GENERAL OF
3021878	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	266	12-20-2023	75054	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTO R GENERAL OF
3021879	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	267	12-20-2023	59700	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTO R GENERAL OF
3021880	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	268	12-20-2023	153938	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMA		DIRECTO R GENERAL OF
3021881	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	269	12-20-2023	69097	15002	NDANT	2601	POLICE
VN12202				Pay and Allowance					GENERAL	SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3065721	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	537	12-11-2023	354120	15697	ASTER	4204	CONDAR Y)
VN12202				Pay and Allowance					GENERAL	SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3065723	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	539	12-11-2023	257418	15501	PAL	4204	CONDAR Y)
VN12202				Pay and Allowance					GENERAL	SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3065724	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	540	12-11-2023	471068	15501	PAL	4204	CONDAR Y)
VN12202				Pay and Allowance					GENERAL	SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT						HEAD		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3065730	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	546	12-11-2023	123578	15793	MASTE R	4204	CONDAR Y)

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VN12202 3057767	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-8-2023	40262	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057768	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-8-2023	34835	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057769	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-8-2023	26862	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057770	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-8-2023	20344	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057771	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-8-2023	34768	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057772	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-8-2023	52791	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057773	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-8-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057774	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-8-2023	15322	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057775	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-8-2023	24640	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057776	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-8-2023	27336	15085	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057777	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-8-2023	1E+06	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057778	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-8-2023	696800	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057779	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-8-2023	489100	15101	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057780	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-8-2023	116098	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057781	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-8-2023	116098	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057782	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-8-2023	116098	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057783	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-8-2023	617740	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057784	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-8-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057785	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-8-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3065847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-11-2023	1E+06	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-11-2023	138914	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065857	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-11-2023	111934	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3019419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-20-2023	12561	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-20-2023	117619	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019421	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	592	12-21-2023	1808	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019422	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	593	12-21-2023	3350	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019423	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	594	12-21-2023	1150	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-21-2023	8454	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019425	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	596	12-21-2023	20257	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019426	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	597	12-21-2023	5500	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019427	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	598	12-21-2023	19672	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019428	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	599	12-21-2023	5500	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019429	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	600	12-21-2023	4500	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019430	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	601	12-21-2023	22304	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019463	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	677	12-26-2023	5500	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019464	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	678	12-26-2023	5500	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019465	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	679	12-26-2023	4500	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019466	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	680	12-26-2023	2500	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019467	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	681	12-26-2023	5500	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019468	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	682	12-26-2023	5000	18085	D.E.O.(P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019469	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	683	12-26-2023	7883	18085	D.E.O.(P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019451	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	665	12-26-2023	4500	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019452	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	666	12-26-2023	1E+06	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019453	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	667	12-26-2023	258996	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019454	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	668	12-26-2023	13216	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019455	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	669	12-26-2023	12485	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019456	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	670	12-26-2023	13297	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	371124	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	226650	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	577420	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	743342	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	99232	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	64670	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	355808	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	1E+06	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-8-2023	100616	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-8-2023	79700	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-8-2023	885336	13234	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-8-2023	90676	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-8-2023	429756	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3011874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-8-2023	771534	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011875	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-8-2023	116800	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-8-2023	2E+06	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-8-2023	3E+06	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-8-2023	7E+06	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-8-2023	79700	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-8-2023	96072	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-11-2023	486026	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-11-2023	210800	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-11-2023	18000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-11-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-11-2023	50948	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-11-2023	64870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-11-2023	169702	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-11-2023	553606	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-11-2023	496632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-11-2023	839490	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-11-2023	102562	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3017423	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1397	12-26-2023	135000	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3055982	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	141	12-21-2023	19404	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055983	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	142	12-21-2023	11481	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055984	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	143	12-21-2023	16848	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055985	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	144	12-21-2023	2240	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055986	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	145	12-21-2023	260	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3047011	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-13-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047012	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-13-2023	603893	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3016572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-11-2023	60320	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	56452	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	514218	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	151100	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	647994	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	2E+06	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	79700	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-11-2023	430744	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-11-2023	47961	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-11-2023	214683	13800	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	151100	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	82694	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	198876	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016589	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	112902	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	86090	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	753010	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	40588	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	258516	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	62024	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	96072	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	212650	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	147698	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	239936	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	593490	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	381952	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	97876	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	69944	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	223668	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3023455	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	243	12-15-2023	80270	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023456	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	244	12-15-2023	82382	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023457	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	245	12-15-2023	4212	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023458	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	246	12-15-2023	32412	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023459	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	247	12-15-2023	18748	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023460	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	248	12-15-2023	23192	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023461	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	249	12-15-2023	57140	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023462	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	250	12-15-2023	219229	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023463	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	251	12-15-2023	29110	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023464	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	12-15-2023	165926	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023465	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	253	12-15-2023	38204	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3023466	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	254	12-15-2023	48573	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023467	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	255	12-15-2023	99403	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023468	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	256	12-15-2023	2250	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023469	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	257	12-15-2023	185535	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023470	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	258	12-15-2023	418262	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023471	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	259	12-15-2023	191477	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3067791	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	12-8-2023	18000	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067792	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	12-8-2023	27912	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3047050	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-14-2023	6042	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047051	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-14-2023	34647	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047052	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-14-2023	37783	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047053	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-15-2023	9614	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047054	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	105	12-15-2023	16588	13122	ER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047055	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	106	12-15-2023	30346	13122	ER	2101	PUNJAB
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3012083	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	66	12-8-2023	697334	13692	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3012084	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	67	12-8-2023	571694	13692	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3012085	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	68	12-8-2023	96102	13692	JUDGE	0401	COURT
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, CANALS
3013260	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	24	12-8-2023	550702	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013261	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	25	12-8-2023	529121	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013262	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	26	12-8-2023	524590	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013263	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	27	12-8-2023	239216	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013264	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	28	12-8-2023	106200	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013265	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	29	12-8-2023	54444	13680	ER	7403	CHIEF
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER		ENGINEER, IRRIGATION, CANALS
3013266	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	30	12-8-2023	54000	13680	ER	7403	CANALS

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VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO		EXCISE AND TAXATION COMMISSIONER
3063334	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	27	12-11-2023	146976	13031		1201						
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO		EXCISE AND TAXATION COMMISSIONER
3063335	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	28	12-11-2023	156928	13031		1201						
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO		EXCISE AND TAXATION COMMISSIONER
3063336	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	29	12-11-2023	206206	13031		1201						
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO		EXCISE AND TAXATION COMMISSIONER
3063337	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	30	12-11-2023	355102	13031		1201						
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						DEPUTY EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063338	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	31	12-11-2023	267950	13025		1201						
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						DEPUTY EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063339	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043	TAX	99	HEAD	001	RATION	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	07	TAXATION	NT	V	32	12-11-2023	186400	13025		1201						
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						EXECUTIVE ENGINEER, PROVINCIAL DIVISION - II PB PWD(B		CHIEF ENGINEER, PUBLIC WORKS
3027168	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	135	12-11-2023	54466	13667		3001						
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3027169	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	136	12-11-2023	228500	13085		3001						
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3027170	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	137	12-11-2023	380200	13085		3001						
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3027171	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	138	12-11-2023	110850	13085		3001						

VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PUBLIC
3027172	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	139	12-11-2023	452000	13085	ENGINEER	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PUBLIC
3027173	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	140	12-11-2023	767500	13085	ENGINEER	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PUBLIC
3027174	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	141	12-11-2023	47850	13085	ENGINEER	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PUBLIC
3027175	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	142	12-11-2023	77038	13085	ENGINEER	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							EXECUTIVE		CHIEF ENGINEER, PUBLIC
3027176	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	143	12-11-2023	94600	13307	ENGINEER	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,		CHIEF ENGINEER, PUBLIC
3027177	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	144	12-11-2023	47250	13094	REGISTRAR,	3001	WORKS
VN12202				Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,		CHIEF ENGINEER, PUBLIC
3027178	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	145	12-11-2023	60390	13094	REGISTRAR,	3001	WORKS
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068664	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	1	12-11-2023	531640	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068665	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	2	12-11-2023	84000	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068666	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	3	12-11-2023	118450	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068667	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	4	12-11-2023	224444	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068668	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	5	12-11-2023	252950	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068669	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	6	12-11-2023	327974	13040	ARY	1701	ON
VN12202				Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STATE PUBLIC SERVICE COMMISSION		PUNJAB PUBLIC SERVICE COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3068670	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2051	ION	00	HEAD	102	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	C	7	12-11-2023	545950	13040	ARY	1701	ON

VN12202 3068671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	8	12-11-2023	582508	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	9	12-11-2023	1E+06	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	10	12-11-2023	815926	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068674	12-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	18	PERSONNEL	NT	C	11	12-21-2023	2560	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068675	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	18	PERSONNEL	NT	C	12	12-21-2023	23559	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068676	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSONNEL	NT	C	13	12-21-2023	2437	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068677	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	18	PERSONNEL	NT	C	14	12-21-2023	13614	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068678	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	15	12-21-2023	5536	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068679	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	16	12-21-2023	30000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068680	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	17	12-21-2023	35400	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068681	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	18	12-21-2023	50784	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068682	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	19	12-21-2023	56551	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION

VN12202 3068683	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	20	12-21-2023	73001	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068686	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	23	12-21-2023	16684	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3046550	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	88	12-19-2023	10656	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046549	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	87	12-19-2023	13498	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046548	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	86	12-19-2023	30515	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046547	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	85	12-19-2023	4940	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046546	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	12-19-2023	72212	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046545	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	12-19-2023	16383	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046544	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	12-19-2023	57146	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046543	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	12-19-2023	102758	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046542	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	12-19-2023	22065	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3067240	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	750	12-19-2023	8500	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067239	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	749	12-19-2023	192907	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067237	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	747	12-19-2023	1931	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067238	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	748	12-19-2023	2056	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067241	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	751	12-19-2023	8228	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067242	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	12-19-2023	12600	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067246	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	756	12-19-2023	16845	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067245	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	12-19-2023	6300	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067244	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	754	12-19-2023	13708	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067243	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	753	12-19-2023	7800	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067247	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	12-19-2023	130000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067248	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	758	12-19-2023	759	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067250	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	12-19-2023	9101	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067249	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	759	12-19-2023	1019	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067251	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	761	12-19-2023	9160	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-19-2023	353800	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067252	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	762	12-19-2023	17614	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027812	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-13-2023	47460	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027813	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-13-2023	53132	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				DIRECTIO N AND ADMINIST		DIRECTOR ATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHNI CAL EDUCAT ION AND						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL
3027814	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAININ G	NT	V	43	12-13-2023	83248	14263	S	3902	TRAININ G					
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				DIRECTIO N AND ADMINIST		DIRECTOR ATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHNI CAL EDUCAT ION AND						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL
3027815	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAININ G	NT	V	44	12-13-2023	96352	14263	S	3902	TRAININ G					
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				TRAINING OF CRAFTSM EN AND SUPERVIS		PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNI CAL EDUCAT ION AND						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL
3027816	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	MENT	03	TRAINING	003	ORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAININ G	NT	V	45	12-13-2023	78750	14263	S	3902	TRAININ G					
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				TRAINING OF CRAFTSM EN AND SUPERVIS		PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNI CAL EDUCAT ION AND						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL
3027817	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	MENT	03	TRAINING	003	ORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAININ G	NT	V	46	12-13-2023	15000	14263	S	3902	TRAININ G					
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNI CAL EDUCAT ION AND						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL
3027818	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	MENT	03	TRAINING	789	CASTES	06	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAININ G	NT	V	47	12-13-2023	24750	14263	S	3902	TRAININ G					

VN12202 3027819	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	12-13-2023	23110	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027820	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-13-2023	33750	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027821	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	12-13-2023	11250	14282	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027822	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	51	12-13-2023	4542	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3067576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	59758	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	305184	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	93374	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	55121	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	116800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	3E+06	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	3E+06	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	2E+06	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	579000	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	126818	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	775974	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	505710	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025962	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	47	12-12-2023	10737	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025963	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	12-12-2023	55871	14130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025964	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	12-13-2023	53420	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025965	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	12-13-2023	36000	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025977	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-15-2023	12800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025978	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-15-2023	33270	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3056047	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	96	12-15-2023	14430	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056048	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	12-18-2023	10736	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056049	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	12-18-2023	749200	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056050	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	12-18-2023	290053	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056051	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	12-18-2023	72000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL		STATE		NO		NO		PROFESSIONAL		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056052	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	119	SERVICES	04	LEGAL AID FUND	0000	BUDGET HEAD	99	DETAILED HEAD	28	SERVICES	37	AND JUSTICE	NT	V	101	12-19-2023	40000	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO		OFFICE		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056053	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	AND JUSTICE	NT	V	102	12-19-2023	32250	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO		TELEPHONE		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056054	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	92		37	AND JUSTICE	NT	V	103	12-19-2023	2123	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL		STATE		NO		NO		OFFICE		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056055	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	119	SERVICES	04	LEGAL AID FUND	0000	BUDGET HEAD	99	DETAILED HEAD	13	EXPENSES	37	AND JUSTICE	NT	V	104	12-19-2023	1050	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL		STATE		NO		NO		PROFESSIONAL		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056056	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	119	SERVICES	04	LEGAL AID FUND	0000	BUDGET HEAD	99	DETAILED HEAD	28	SERVICES	37	AND JUSTICE	NT	V	105	12-19-2023	15000	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND SESSION		SUBORDINATE COURTS		NO		NO				LAW							CIVIL JUDGE(		REGISTRAR, PUNJAB &	
3056057	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	106	12-19-2023	18000	14006	SR.DIVISION)	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO				LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056058	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	107	12-20-2023	18000	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO				LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056059	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	108	12-20-2023	131000	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO				LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056060	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	109	12-20-2023	146000	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO				LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056061	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	110	12-20-2023	79600	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO		ELECTRICITY CHARGES		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056062	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	93		37	AND JUSTICE	NT	V	111	12-21-2023	10770	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO		ELECTRICITY CHARGES		LAW							DISTRICT AND		REGISTRAR, PUNJAB &	
3056063	12-1-2023	N	DC06	F	Contingent Bill	1400	ROPAR	2014	OF JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	93		37	AND JUSTICE	NT	V	112	12-21-2023	21124	14008	SESSION JUDGE	0401	HARYANA HIGH COURT					

VN12202 3056064	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	113	12-21-2023	44140	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056065	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	114	12-21-2023	18550	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056066	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	115	12-21-2023	16667	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056067	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	12-21-2023	9228	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3056068	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	117	12-22-2023	23483	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056069	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	118	12-22-2023	68750	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056070	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	119	12-26-2023	29325	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056071	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	120	12-26-2023	40000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3067365	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	875	12-26-2023	6300	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067364	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	874	12-26-2023	14465	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067366	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	876	12-26-2023	12330	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3068410	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-11-2023	509680	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068411	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-11-2023	110140	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068412	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-12-2023	2190	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068413	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-12-2023	10352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068414	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-12-2023	80228	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068415	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-12-2023	11693	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068416	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-12-2023	143296	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068417	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-12-2023	169176	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068418	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-13-2023	329259	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068419	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-13-2023	295760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068420	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-13-2023	2243	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068421	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-13-2023	617	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	658904	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	783412	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	812274	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066957	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	879488	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	610634	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	85138	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	30074	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066958	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	1E+06	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	655034	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014262	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		22		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	5	12-8-2023	55722	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014263	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		20		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	6	12-8-2023	71448	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014264	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		22		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	7	12-8-2023	74288	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		OPERATION		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014265	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		21		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	8	12-8-2023	79116	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014266	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		22		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	9	12-8-2023	80868	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014267	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		20		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	10	12-8-2023	115400	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		OPERATION		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014268	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		21		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	11	12-8-2023	121696	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014269	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		20		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	12	12-8-2023	128328	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET		NO DETAILED				TRANSP							GENERAL		DIRECTOR, STATE
3014270	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201		20		0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	13	12-8-2023	230160	14375	MANAGER	1301	TRANSPORT
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCAT							PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004147	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	124	12-8-2023	370450	14131	PAL	4204	

VN12202 3004149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	441406	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	258534	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	25500	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	30874	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	18000	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	96072	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	138914	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	341892	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	257657	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	18000	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	19900	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	146698	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-8-2023	228354	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	1E+06	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	140	12-8-2023	212435	14562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	27660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004166	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	96740	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	58616	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	155644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	802959	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	146	12-8-2023	151828	14108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	147	12-8-2023	590855	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3001043	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	12-1-2023	31730	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	DIRECTOR GENERAL OF POLICE
VN12202 3009700	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	12-8-2023	1E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009702	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	12-8-2023	1E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009704	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	12-8-2023	901803	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009710	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF POLICE PERSONNEL	01	SPECIAL POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	12-8-2023	2E+07	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009713	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	12-8-2023	52484	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3014083	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014084	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014085	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-8-2023	71880	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014086	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	12-8-2023	42972	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014087	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-8-2023	548640	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014088	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	12-8-2023	9E+06	15054	DISTRICT COMMANDER ASSISTANT DIRECTOR FISHERIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR AND WARDEN, FISHERIES
VN12202 3006929	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-8-2023	35400	15807	ANIMAL HUSBANDRY AND FISHERIES ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3006930	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-8-2023	74388	15807	ANIMAL HUSBANDRY AND FISHERIES ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES

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VN12202 3009748	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	12-8-2023	64772	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3050917	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	12-27-2023	1000	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050918	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-27-2023	1000	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050919	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	12-27-2023	550	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050920	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	12-27-2023	700	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050921	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	12-27-2023	234	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050922	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-27-2023	226	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050923	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	12-27-2023	128	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050924	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	12-27-2023	256	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050925	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	12-27-2023	900	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050926	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	12-21-2023	64	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050927	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	12-21-2023	150	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050928	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	12-21-2023	2090	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050929	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	12-29-2023	320	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3050930	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	12-21-2023	128	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050931	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	12-29-2023	500	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050932	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	12-29-2023	125	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050933	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	12-29-2023	810	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050934	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	12-29-2023	250	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050935	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	12-29-2023	288	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050936	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	12-29-2023	162	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050937	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	12-29-2023	286	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050938	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	12-29-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050939	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	12-29-2023	288	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3068927	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-13-2023	29200	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068928	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-13-2023	59300	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068929	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-13-2023	79884	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068930	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-13-2023	101916	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3054597	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	12-14-2023	78628	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054598	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	12-14-2023	103962	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054599	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	12-14-2023	106512	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054600	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	112	12-14-2023	34465	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054601	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	12-14-2023	13328	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054602	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	114	12-15-2023	13249	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054603	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	12-15-2023	57112	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN12202 3057792	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-12-2023	24149	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057793	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-12-2023	30409	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057794	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-12-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057795	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-12-2023	21476	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057798	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-13-2023	54112	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057796	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-12-2023	45220	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057797	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-13-2023	570961	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069029	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-20-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069030	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	12-20-2023	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3065891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	58616	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065892	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	18000	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065893	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	1E+06	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065894	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	111834	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	49586	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	169702	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064176	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	12-11-2023	39800	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064182	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL PARLIAMENT	01	ELECTORAL PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	12-19-2023	43813	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064183	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	12-19-2023	18132	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064184	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL PARLIAMENT	01	ELECTORAL PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	12-19-2023	52705	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064179	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	12-12-2023	4479	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064180	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL PARLIAMENT	01	ELECTORAL PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-15-2023	1757	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064181	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	12	12-19-2023	26965	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3064185	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	16	12-22-2023	11060	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

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VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	188948	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002588	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	279334	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002589	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	82662	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002590	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	149940	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002591	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	155644	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002592	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	232352	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002593	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	175096	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002594	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-8-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002597	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-8-2023	121618	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002598	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-8-2023	136208	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002599	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													

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VN12202 3065733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	1E+06	15801	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	177000	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	188458	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065743	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	870204	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065742	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	121490	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065741	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	97708	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065740	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	1E+06	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-11-2023	217194	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-11-2023	123578	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	83150	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	881578	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	81684	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	35400	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	18000	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065744	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	49528	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065755	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	811982	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065754	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	231762	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065753	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	46830	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	1E+06	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	364000	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	35400	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065761	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	104876	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	28370	15777	ASTER	4201	SCHOOL
VN12202 3065759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	478282	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	58758	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065757	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	86090	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065756	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	699174	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	498700	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	408596	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	32630	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068736	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	70500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068737	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	90209	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068738	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	98941	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068739	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-11-2023	101688	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068740	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	115366	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3006543	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	45	12-8-2023	1689	15007	REGISTRAR, PUNJAB & HARYANA HIGH COURT CIVIL JUDGE	0401	
VN12202 3006544	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	12-8-2023	5894	15004	REGISTRAR, PUNJAB & HARYANA HIGH COURT DISTRICT AND SESSION JUDGE	0401	
VN12202 3006545	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	47	12-8-2023	8959	15006	DIRECTOR, PROSECUTION & LITIGATION DISTRICT ATTORNEY	0801	

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VN12202 3006558	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	12-8-2023	37226	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006559	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	12-8-2023	16896	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006560	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	12-8-2023	8088	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006561	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	12-8-2023	6066	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3043269	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	12-15-2023	1E+06	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043270	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	12-15-2023	91537	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043271	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	12-15-2023	314160	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043272	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	12-15-2023	73009	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043273	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	19	12-15-2023	21184	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043274	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	20	12-15-2023	1700	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043275	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	21	12-15-2023	6620	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043276	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	12-15-2023	45174	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043277	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	23	12-15-2023	388	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043278	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	24	12-15-2023	388	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043279	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	25	12-15-2023	388	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3066018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	111834	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	131104	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	1E+06	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066015	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	98912	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066014	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	103698	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066025	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	841	12-12-2023	5226	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-12-2023	1E+06	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066023	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	839	12-12-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066022	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	838	12-12-2023	26338	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066021	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	837	12-12-2023	5226	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3066020	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	18000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3066031	12-1-2023	N	DC08	F	Contingent Bill	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	02	WAGES	05	EDUCATION	NT	V	847	12-12-2023	3733	15553	PRINCIPAL	4204	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012192	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	115766	13069	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012193	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	989714	13069	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012194	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	412137	13069	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012195	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	166408	13069	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012196	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	600149	13069	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012197	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	303877	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012198	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	41200	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012199	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	16	12-8-2023	267465	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012200	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	17	12-8-2023	235400	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012201	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	18	12-8-2023	140042	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012202	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	19	12-8-2023	413140	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012203	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	20	12-8-2023	267739	13068	SUPERINTENDENT	2701	
VN12202					Pay and Allowances						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD										SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3012204	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	21	12-8-2023	4E+06	13068	SUPERINTENDENT	2701	

VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012205	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	22	12-8-2023	478678	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012206	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	23	12-8-2023	160706	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012207	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	24	12-8-2023	318300	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012208	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	25	12-8-2023	3E+06	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012209	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	26	12-8-2023	705700	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012210	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	27	12-8-2023	732068	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012211	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	28	12-8-2023	222917	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012212	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	29	12-8-2023	155868	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances						NO SUB MAJOR						NO BUDGET		NO DETAILED												INSPECTOR GENERAL OF	
3012213	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	30	12-8-2023	159165	13068	SUPERINTENDENT	2701	PRISONS				
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-8-2023	89300	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING				
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-8-2023	25000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING				
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-8-2023	19400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING				
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-8-2023	78100	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING				

VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-8-2023	159200	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3012143	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		AL LEVEL		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-8-2023	107500	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012144	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-8-2023	83350	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012145	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-8-2023	83200	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012146	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	12-8-2023	96994	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012147	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	12-8-2023	36300	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012148	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	12-8-2023	45500	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012149	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		S		HEAD		HEAD																		
VN12202					Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	12-8-2023	55800	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3012150	12-1-2023	N	DC04	A	Vouchers	1300	PATIALA	3454	S		S		ATION		ATION		HEAD		HEAD																		
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	1	12-8-2023	75000	13019	DEPUTY COMMISSIONER FOR REVENUE AND REHABILITATION	1001	DIRECTOR, LAND RECORDS
3012086	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	2	12-8-2023	18000	13019	DEPUTY COMMISSIONER FOR REVENUE AND REHABILITATION	1001	DIRECTOR, LAND RECORDS
3012087	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	3	12-8-2023	50700	13019	DEPUTY COMMISSIONER FOR REVENUE AND REHABILITATION	1001	DIRECTOR, LAND RECORDS
3012088	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	4	12-8-2023	202750	13019	DEPUTY COMMISSIONER FOR REVENUE AND REHABILITATION	1001	DIRECTOR, LAND RECORDS
3012089	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	5	12-8-2023	447700	13019	DEPUTY COMMISSIONER FOR REVENUE AND REHABILITATION	1001	DIRECTOR, LAND RECORDS
3012090	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	6	12-8-2023	71080	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3012091	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	7	12-8-2023	91492	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3012092	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029																													
VN12202					Pay and Allowances				SPECIAL POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	12-8-2023	1E+06	13057	SUPERINTENDENT OF POLICE	2601	GENERAL OF POLICE
3012858	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055																													

VN12202					Pay and Allowances						NO SUB					NO		NO										SUPERINTENDENT		DIRECTOR GENERAL
3012859	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	12-8-2023	396650	13057	OF POLICE	2601	POLICE REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3055987	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	10	S	37	JUSTICE	NT	V	146	12-21-2023	5908	13008	JUDGE	0401	COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055988	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	147	12-21-2023	21971	13006	JUDGE	0401	COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055989	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	148	12-21-2023	6018	13006	JUDGE	0401	COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055990	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	149	12-21-2023	57090	13006	JUDGE	0401	COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055991	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	10	S	37	JUSTICE	NT	V	150	12-21-2023	6892	13006	JUDGE	0401	COURT
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3055992	12-1-2023	N	DC06	F	Bill	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	10	S	37	JUSTICE	NT	V	151	12-21-2023	5908	13008	JUDGE	0401	COURT
VN12202					Medical				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055993	12-1-2023	N	DC06	C	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	91	SEMENT	37	JUSTICE	NT	V	152	12-21-2023	20085	13006	JUDGE	0401	COURT
VN12202					Medical				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055994	12-1-2023	N	DC06	C	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	91	SEMENT	37	JUSTICE	NT	V	153	12-21-2023	52070	13006	JUDGE	0401	COURT
VN12202					Medical				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055995	12-1-2023	N	DC06	C	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	91	SEMENT	37	JUSTICE	NT	V	154	12-21-2023	10392	13006	JUDGE	0401	COURT
VN12202					Medical				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055996	12-1-2023	N	DC06	C	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	91	SEMENT	37	JUSTICE	NT	V	155	12-21-2023	9795	13006	JUDGE	0401	COURT
VN12202					Medical				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3055997	12-1-2023	N	DC06	C	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	91	SEMENT	37	JUSTICE	NT	V	156	12-21-2023	30586	13006	JUDGE	0401	COURT

VN12202 3055998	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	157	12-21-2023	9853	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055999	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	12-21-2023	84182	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056000	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	12-21-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056001	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	12-21-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056002	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	12-21-2023	4180	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056003	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	162	12-21-2023	20375	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056004	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	163	12-21-2023	151730	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056005	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	164	12-21-2023	14463	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056006	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	165	12-21-2023	9093	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056007	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	166	12-21-2023	6257	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056008	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	167	12-21-2023	16436	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3051178	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-11-2023	287818	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051180	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	326	12-11-2023	18000	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051179	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	325	12-11-2023	29200	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051182	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	328	12-11-2023	179032	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3051183	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	329	12-13-2023	5214	13390	OFFICER	4501	WELFARE
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		MEDICAL EDUCATION AND RESEARCH							MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3051184	12-1-2023	N	DC06	F		1300	PATIALA	2210	HEALTH	01	ALLOPATHY	110	ARIES	02		0000	HEAD	00	HEAD	93		38		NT	V	330	12-13-2023	3E+06	13355		4601	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051186	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	332	12-13-2023	67104	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051185	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	331	12-13-2023	250728	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051187	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	333	12-13-2023	65100	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051189	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	335	12-14-2023	123578	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051188	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	334	12-13-2023	280216	13689	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3051190	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	336	12-14-2023	175200	13689	OFFICER	4501	WELFARE

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VN12202 3017269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-15-2023	1E+06	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-15-2023	573370	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017267	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1241	12-15-2023	1431	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017266	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1240	12-15-2023	35686	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	12-15-2023	35864	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-15-2023	8364	13330	PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	12-15-2023	46819	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	12-15-2023	67956	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	12-15-2023	683474	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	12-15-2023	119928	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017277	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1251	12-18-2023	7382	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017276	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1250	12-15-2023	3691	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	12-18-2023	654376	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017279	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1253	12-18-2023	8859	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017278	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1252	12-18-2023	2500	13291	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017280	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1254	12-18-2023	3691	13328	ASSISTANT TOWNPLANNER	2101	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT
VN12202 3017283	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1257	12-19-2023	1230	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017282	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1256	12-19-2023	9000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017284	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	12-19-2023	119928	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017285	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	12-19-2023	727692	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017286	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	12-19-2023	43674	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017287	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	12-19-2023	160188	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017288	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	12-19-2023	123262	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	12-19-2023	481916	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	12-19-2023	172180	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017292	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1266	12-19-2023	4500	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-19-2023	482788	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017293	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1267	12-19-2023	17224	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	12-19-2023	28425	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	12-19-2023	12561	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017296	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1270	12-19-2023	25975	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017297	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1271	12-19-2023	18700	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017299	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1273	12-19-2023	17850	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017298	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1272	12-19-2023	16042	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017300	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1274	12-19-2023	20300	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017301	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1275	12-19-2023	11418	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3047056	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-15-2023	24651	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	108	12-12-2023	8E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047057	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-12-2023	721341	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047058	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-12-2023	7E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047059	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-12-2023	1E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047060	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-18-2023	5E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047061	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-18-2023	32825	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3047062	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-19-2023	244705	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047063	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS																								

VN12202 3047064	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-12-2023	49900	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047065	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-12-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047066	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-12-2023	24400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047067	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-12-2023	34900	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047068	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-12-2023	39300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047069	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-12-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047070	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-12-2023	32050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047071	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-12-2023	39100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047072	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-12-2023	31100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070259	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	1	12-14-2023	10353	13677	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKS HOP AERODROME	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070260	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	2	12-14-2023	10353	13677	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKS HOP AERODROME	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3031766	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	1	12-13-2023	3005	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031767	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	2	12-14-2023	11845	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031768	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	3	12-14-2023	6094	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031769	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	4	12-14-2023	3448	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031771	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-14-2023	81950	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031772	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-14-2023	147758	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031775	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	12-14-2023	796844	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031776	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-14-2023	1E+06	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031777	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	12-14-2023	353550	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3063342	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	12-11-2023	503700	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063343	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	12-11-2023	155200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063344	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	12-11-2023	154100	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063345	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	12-11-2023	395113	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063346	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	12-11-2023	528800	13029	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063347	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	12-11-2023	188800	13032	(APPEA DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063348	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	12-11-2023	197558	13032	(APPEA DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063349	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	12-11-2023	244100	13032	(APPEA PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063350	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	12-11-2023	50700	13030		1201	

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VN12202 3023493	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	281	12-15-2023	152355	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023494	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	282	12-15-2023	91427	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023495	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	283	12-15-2023	23340	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023496	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	284	12-15-2023	469	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023497	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	285	12-18-2023	255498	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023498	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	286	12-18-2023	1613	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023499	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	287	12-18-2023	19476	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023500	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	288	12-18-2023	12547	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013699	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013700	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013701	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	82784	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013702	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	220332	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3046541	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	12-14-2023	53168	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3046531	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	12-11-2023	1E+06	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046533	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	12-11-2023	2E+06	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046535	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	12-11-2023	4E+06	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3044419	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	12-14-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044420	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	12-14-2023	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044421	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	12-14-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044422	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	12-15-2023	1500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044423	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	17	12-15-2023	29198	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044424	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	18	12-18-2023	15766	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044425	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	19	12-18-2023	23649	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044426	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	20	12-18-2023	8788	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044427	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	21	12-18-2023	8788	13649	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

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VN12202 3063379	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	72	12-26-2023	37081	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063380	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	73	12-26-2023	53130	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063381	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	74	12-26-2023	77888	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063382	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	75	12-26-2023	18204	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063383	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	76	12-26-2023	33938	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3067588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-11-2023	422918	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-11-2023	2E+06	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067592	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-11-2023	65754	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3067603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	508944	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	151100	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	220402	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	410713	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067606	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	52368	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	142438	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067609	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	479712	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	247156	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	143598	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067615	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067613	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	501536	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	926942	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	103698	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067614	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	25500	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067616	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	104876	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	78464	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006469	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	12-8-2023	148838	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006470	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	12-8-2023	168138	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3067376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-27-2023	214639	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-27-2023	95923	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	126818	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	182830	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	386070	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	1E+06	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	27782	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	45552	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	100616	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067384	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	826384	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	119736	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	79700	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067387	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	635916	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	111834	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	38452	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	79700	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	52368	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-11-2023	588548	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	32630	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-11-2023	111834	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-11-2023	492078	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-11-2023	840286	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-11-2023	223384	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-11-2023	70800	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060884	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	49	12-26-2023	1537	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060883	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	48	12-26-2023	39741	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060882	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	47	12-21-2023	1507	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060881	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	46	12-21-2023	248	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3066966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-11-2023	179784	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-11-2023	419184	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-11-2023	254682	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	612198	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066970	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-11-2023	70800	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066971	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-11-2023	370452	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066972	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-11-2023	327834	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-11-2023	75156	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066973	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-11-2023	614238	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3066975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-11-2023	523842	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-11-2023	127270	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	698864	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	206686	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	195752	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	95646	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066981	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066983	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-11-2023	71650	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066982	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	869420	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3061678	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	12-21-2023	99681	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061679	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	12-21-2023	69173	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061680	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	12-21-2023	49060	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061681	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	12-21-2023	22950	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3070468	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070469	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	202300	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070470	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070471	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	887174	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070472	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-14-2023	35400	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046322	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-19-2023	11980	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3002890	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-8-2023	153344	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3002891	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-8-2023	94728	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3002892	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-8-2023	80988	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-8-2023	73348	14425	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3002893	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3454																													
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-8-2023	45110	14425	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3002894	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3454																													
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-8-2023	44124	14425	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
3002895	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3454																													
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-8-2023	19400	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3002896	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3454																													
VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-8-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
3002897	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3454																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-8-2023	18000	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003876	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-8-2023	145232	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003877	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-8-2023	212982	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003878	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-8-2023	399152	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003879	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-8-2023	656584	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003881	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-8-2023	515334	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003880	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-8-2023	187946	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003882	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-8-2023	1E+06	14306	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003883	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401																													
VN12202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-8-2023	19900	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001044	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235																													
VN12202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	42028	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001045	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235																													

VN12202 3053494	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-27-2023	6604	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053495	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-15-2023	394959	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053496	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-15-2023	129128	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053497	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-15-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053498	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-15-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053499	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-15-2023	102186	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053500	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-15-2023	5E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053501	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-15-2023	298705	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053502	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-15-2023	46486	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053503	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-15-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053506	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-15-2023	1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053507	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-15-2023	3E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053508	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-26-2023	5E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053509	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-26-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053510	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-26-2023	823016	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053511	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-26-2023	229116	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053512	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-26-2023	830091	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053513	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-26-2023	185030	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053514	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-26-2023	698610	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053515	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-26-2023	105748	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053516	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-26-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-14-2023	55432	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068939	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-14-2023	241169	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068940	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-14-2023	252732	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068941	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-14-2023	225520	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068942	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-14-2023	38964	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068943	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-14-2023	89000	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068944	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-14-2023	100284	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068945	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-14-2023	181569	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068946	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-14-2023	83276	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068947	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-14-2023	131500	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068948	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-14-2023	64826	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068949	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3068950	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-14-2023	92823	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068951	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-14-2023	212125	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068952	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-14-2023	2992	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068953	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-14-2023	2684	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068954	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-14-2023	46000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068955	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-14-2023	291784	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068957	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-14-2023	86796	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068956	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-14-2023	351140	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068958	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-14-2023	127554	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068959	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-14-2023	78028	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068960	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-14-2023	97250	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068961	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-14-2023	259304	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068962	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-14-2023	145852	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3057799	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-13-2023	104242	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057800	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-13-2023	22557	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057801	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-13-2023	134732	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057802	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-13-2023	38687	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057803	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-13-2023	38506	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057804	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-13-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057805	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-13-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-14-2023	4E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057806	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																									
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-14-2023	32728	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057807	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	12-11-2023	75598	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
3062502	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-13-2023	83436	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062503	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-13-2023	202484	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062504	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	12-13-2023	56244	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062505	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-13-2023	19900	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062506	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	12-13-2023	211046	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062507	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-13-2023	178744	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
3062508	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-14-2023	146420	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3062509	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-14-2023	314386	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3062510	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-14-2023	181620	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3062511	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-15-2023	474954	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
3062512	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-15-2023	524018	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
3062513	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																									

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VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-8-2023	557200	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002601	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	12-8-2023	604236	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002602	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	12-8-2023	810792	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002603	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	571081	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068707	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	959238	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068708	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	14369	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068709	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068710	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068711	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-11-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068712	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	57040	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068713	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068714	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210																													

VN12202 3068715	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	73148	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068716	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	73348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068717	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	80988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068718	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	86364	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068719	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	88476	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068720	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	108408	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068721	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	113488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068722	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	128416	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068723	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-11-2023	181441	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068724	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-11-2023	185216	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3068725	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-11-2023	207392	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068726	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-11-2023	242172	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068727	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-11-2023	258080	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068728	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	283804	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068729	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-11-2023	328072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068730	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-11-2023	337704	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068731	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3013614	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	274500	15330	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3004254	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	49108	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004255	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	1E+06	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004256	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	2E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004257	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	2E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004258	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	3E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004259	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	5E+06	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-13-2023	210662	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-13-2023	1E+06	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066030	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	846	12-12-2023	5226	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066029	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	845	12-12-2023	5226	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066028	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	844	12-12-2023	5226	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3066027	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	843	12-12-2023	672	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066026	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	842	12-12-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066037	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	853	12-12-2023	5226	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066036	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	852	12-12-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066035	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	851	12-12-2023	5226	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066034	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	850	12-12-2023	12858	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066033	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	849	12-12-2023	5226	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066032	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	848	12-12-2023	5225	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066043	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-13-2023	97876	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066042	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-12-2023	238592	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3066041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-12-2023	153244	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-12-2023	43572	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3066038	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	854	12-12-2023	5226	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066066	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-13-2023	964792	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066065	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-13-2023	73026	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066064	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	880	12-13-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066063	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-13-2023	811142	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066062	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-13-2023	647006	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066061	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	12-13-2023	84528	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068808	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	747212	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3068809	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	595044	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068810	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	444700	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068811	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	306000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068812	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	569304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068813	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068814	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	42604	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068815	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	154096	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068816	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	247824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-14-2023	123578	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	12-14-2023	204740	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	12-14-2023	2E+06	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064887	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	973	12-14-2023	5001	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047890	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047893	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047892	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	132640	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047894	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	96540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012860	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	12-8-2023	422125	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012861	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	12-8-2023	154364	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012862	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	12-8-2023	61422	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012863	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	110	12-8-2023	149890	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3012864	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	12-8-2023	36404	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012865	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	12-8-2023	60150	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012866	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	12-8-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012867	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	12-8-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012868	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	12-8-2023	242100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012869	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	12-8-2023	279100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012870	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	12-8-2023	484150	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012871	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	12-8-2023	90209	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012872	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	12-8-2023	106647	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012873	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	12-8-2023	116706	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012874	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	12-8-2023	117098	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012875	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	12-8-2023	159300	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012876	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	12-8-2023	194468	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012877	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	12-8-2023	590932	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012878	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	12-8-2023	595028	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012879	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	12-8-2023	669046	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012880	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	12-8-2023	58400	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3012896	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	12-8-2023	184312	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012897	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	12-8-2023	249043	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012898	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	12-8-2023	252044	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012899	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	12-8-2023	265954	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3054394	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	12-19-2023	20983	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054395	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	92	12-19-2023	45000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3047105	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	12-20-2023	12823	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047106	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-20-2023	60295	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047107	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-20-2023	36778	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047108	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-20-2023	15615	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047109	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-20-2023	20760	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047110	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-20-2023	1250	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047111	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-20-2023	6600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047112	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-20-2023	6600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047113	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-20-2023	77849	13108	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3047114	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-20-2023	65923	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047115	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-20-2023	36242	13021	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3047116	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-12-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047117	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-12-2023	45600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047118	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-12-2023	45600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047119	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-12-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047120	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-12-2023	31100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047121	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-12-2023	37500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047122	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-12-2023	35000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047123	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-12-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047124	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-12-2023	75952	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3049263	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	12-11-2023	65200	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEA	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3047125	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-12-2023	26800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047126	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-12-2023	21800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047127	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-12-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047128	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-12-2023	21750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047129	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-12-2023	35350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047130	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-12-2023	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047131	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-12-2023	18524	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047132	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-12-2023	23100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047133	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-12-2023	44250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047134	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-12-2023	44250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047135	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-12-2023	33000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047136	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-12-2023	98800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047137	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-12-2023	40000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047138	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-12-2023	40000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047139	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	190	12-12-2023	45000	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047140	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	191	12-12-2023	31100	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047141	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	192	12-12-2023	50950	13311	SUPRINDENT	2101	PUNJAB
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1276	12-19-2023	14875	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	113316	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	1E+06	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	146698	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	206686	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-8-2023	388058	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011911	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-8-2023	891080	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011912	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-8-2023	40724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-8-2023	415050	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-8-2023	61190	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-8-2023	37476	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-8-2023	588150	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-8-2023	948112	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011918	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-8-2023	85700	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	12-11-2023	1E+06	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016958	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-11-2023	535680	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016959	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-11-2023	58388	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-11-2023	97876	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	12-11-2023	111934	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	12-11-2023	643270	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016960	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-11-2023	79700	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016964	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-11-2023	842482	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	12-11-2023	29222	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	12-11-2023	60524	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016967	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-11-2023	151100	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016968	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-11-2023	297322	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016969	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-11-2023	355540	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	12-11-2023	548272	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-11-2023	1E+06	13247	PAL	4204	Y)
VN12202 3016972	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	12-11-2023	39588	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016973	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	12-11-2023	100716	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016974	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	12-11-2023	450860	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016976	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	12-11-2023	59296	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	12-11-2023	457818	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016977	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	12-11-2023	92338	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016978	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	12-11-2023	305762	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016979	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	12-11-2023	631534	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	12-11-2023	3E+06	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016982	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	12-11-2023	453442	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016981	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	12-11-2023	779248	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016983	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	12-11-2023	693632	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-11-2023	952800	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	532906	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	511828	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	47830	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	35400	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	73026	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	488844	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	142700	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016631	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	1E+06	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016630	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	3E+06	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	48196	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	662368	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	1E+06	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	216710	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	70750	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	795688	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	73026	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	76052	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	559744	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	771714	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	8E+06	13312	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB BLOCK PRIMARY EDUCATION OFFICER	2101	

VN12202 3016642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	2E+06	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	78784	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	84868	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	1E+06	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	737984	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	1E+06	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	331300	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	67562	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	954757	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	155644	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	640170	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	751452	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	109946	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	160188	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	509222	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3013713	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	12-8-2023	225650	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013715	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	12-8-2023	891650	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013717	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-8-2023	3E+06	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013718	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	12-8-2023	109250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013720	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	12-8-2023	235350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013721	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	12-8-2023	196850	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013722	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-8-2023	39800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013723	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	12-8-2023	69360	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013724	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-8-2023	80096	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-8-2023	1E+06	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013725	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-8-2023	70600	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013726	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-8-2023	199130	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013727	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-8-2023	303700	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013728	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-8-2023	518120	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013729	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-8-2023	626450	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013731	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-8-2023	130504	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013732	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-8-2023	81262	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013733	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-8-2023	265544	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013734	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-8-2023	151622	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013735	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-8-2023	85728	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013738	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-8-2023	103530	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013739	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-8-2023	50856	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013740	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													

VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO			REVENUE AND							TEHSIL		DIRECTOR, LAND					
3013742	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATIO	NT	V	48	12-8-2023	819490	13018	DAR	1001	RECORDS					
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060986	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	23	12-11-2023	32150	13541		7202						
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060987	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	24	12-11-2023	19900	13541		7202						
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060988	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	25	12-11-2023	67350	13541		7202						
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060989	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	26	12-11-2023	48000	13541		7202						
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060990	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	27	12-11-2023	1E+06	13541		7202						
VN12202					Pay and Allowances				CO-OPERATION		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD			CO-OPERATION							DEPUTY REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES					
3060991	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2425		00		001		01		0000		00		01	SALARIES	03		NT	V	28	12-11-2023	87350	13540		7202						
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	77	12-26-2023	93338	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER					
3063384	12-1-2023	N	DC10	F		1300	PATIALA	2043																													
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	78	12-26-2023	52047	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER					
3063385	12-1-2023	N	DC10	F		1300	PATIALA	2043																													
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	79	12-26-2023	17415	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER					
3063386	12-1-2023	N	DC10	F		1300	PATIALA	2043																													
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	80	12-26-2023	157762	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER					
3063387	12-1-2023	N	DC10	F		1300	PATIALA	2043																													
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	81	12-26-2023	33000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER					
3063388	12-1-2023	N	DC10	F		1300	PATIALA	2043																													

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VN12202 3023531	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	319	12-19-2023	15988	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023532	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	320	12-19-2023	57492	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023533	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	321	12-19-2023	41750	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023534	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	322	12-19-2023	5380	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023535	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	323	12-19-2023	79370	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERAT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023536	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	324	12-19-2023	910	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023537	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	325	12-19-2023	31234	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023538	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	326	12-19-2023	9960	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023539	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	327	12-19-2023	13890	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023540	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	328	12-19-2023	168402	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023541	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	209	12-14-2023	34	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023542	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	210	12-14-2023	15444	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN12202 3023543	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	211	12-14-2023	584	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023544	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	212	12-14-2023	1712	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023545	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	213	12-14-2023	1291	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023546	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	214	12-14-2023	1784	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023547	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	215	12-14-2023	9672	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023548	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	216	12-14-2023	9769	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023549	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	217	12-15-2023	1618	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023550	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	12-15-2023	81111	13057	POLICE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	2601	POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013719	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-8-2023	286350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013714	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-8-2023	247616	13044	REGISTRAR, PUNJAB & HARYANA HIGH COMMI	1801	COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006479	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	12-8-2023	450388	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006480	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	12-8-2023	611722	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006481	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	12-8-2023	718248	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(		REGISTRAR, PUNJAB &
3006482	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	45	12-8-2023	2E+06	14006	SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(		REGISTRAR, PUNJAB &
3006483	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	46	12-8-2023	65372	14006	SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(		REGISTRAR, PUNJAB &
3006484	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	02		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	47	12-8-2023	121416	14006	SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION				NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(		REGISTRAR, PUNJAB &
3006485	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	04		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	48	12-8-2023	50307	14006	SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(		REGISTRAR, PUNJAB &
3006486	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	49	12-8-2023	121888	14006	SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006487	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	50	12-8-2023	36464	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006488	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	51	12-8-2023	46220	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006489	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	52	12-8-2023	71276	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006490	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	53	12-8-2023	89560	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006491	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	54	12-8-2023	98640	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006492	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	55	12-8-2023	102516	14008	JUDGE	0401	HARYANA HIGH COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006493	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	56	12-8-2023	109328	14008	JUDGE	0401	HARYANA HIGH COURT

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068264	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	40	12-11-2023	98069	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068265	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	41	12-11-2023	98941	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		TRAINING		TRAINING OF PARA HEALTH STAFF		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGE		DIRECTOR, HEALTH & FAMILY WELFARE
3068266	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-11-2023	83868	14433	SURGE	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGE		DIRECTOR, HEALTH & FAMILY WELFARE
3068267	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	43	12-11-2023	88476	14433	SURGE	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068268	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	44	12-11-2023	92945	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068269	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	45	12-11-2023	114320	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068270	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	46	12-11-2023	114320	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGE		DIRECTOR, HEALTH & FAMILY WELFARE
3068271	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	47	12-11-2023	117500	14433	SURGE	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068272	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	48	12-11-2023	127132	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068273	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	49	12-11-2023	179290	14433	ON	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068274	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	50	12-11-2023	340016	14433	ON	4501	WELFARE					

VN12202 3068275	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	399828	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068276	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-11-2023	562976	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068277	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	12-11-2023	853125	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068278	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-11-2023	930376	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068279	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	1E+06	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068280	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	2E+06	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068281	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-11-2023	101512	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068282	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-11-2023	108304	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068283	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	118848	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068284	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	123856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068285	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	132328	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	136132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	363080	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-11-2023	291818	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-11-2023	173684	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-11-2023	229602	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-11-2023	187608	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-11-2023	254740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-11-2023	189884	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-11-2023	260388	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-11-2023	233000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-11-2023	305488	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3025966	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	12-13-2023	3E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025967	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	12-13-2023	3E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025968	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	12-13-2023	1E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003157	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	141934	14270	PRINCIPAL DISTRICT PUBLIC RELATION OFFICER	3902	TRAINING DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN12202 3046323	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-19-2023	650	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN12202 3046324	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-19-2023	7150	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN12202 3046325	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-19-2023	3000	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN12202 3046326	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	12-21-2023	490	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN12202 3046327	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	12-21-2023	9342	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS

VN12202 3046328	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	12-21-2023	55010	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046329	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	12-26-2023	41536	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3043211	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	12-13-2023	115851	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043212	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	12-20-2023	358561	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043213	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	19	12-20-2023	10000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043214	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	20	12-20-2023	387064	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043215	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	12-20-2023	23940	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043216	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	12-20-2023	24168	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043217	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	12-20-2023	16125	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043218	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	12-20-2023	14055	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043219	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	12-20-2023	14392	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043220	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	12-20-2023	24966	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043221	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	12-20-2023	19500	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043222	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	12-20-2023	19500	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043223	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	29	12-20-2023	10000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043224	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	30	12-20-2023	90840	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERI NTEND		INSPECT OR GENERAL OF
3043225	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	02	WAGES	36	JAILS	NT	V	31	12-20-2023	89280	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERI NTEND		INSPECT OR GENERAL OF
3043226	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	02	WAGES	36	JAILS	NT	V	32	12-20-2023	40600	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL SERVICE								SUPERI NTEND		INSPECT OR GENERAL OF
3043227	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	30	S	36	JAILS	NT	V	33	12-20-2023	360293	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		COST OF								SUPERI NTEND		INSPECT OR GENERAL OF
3043228	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23	RATION	36	JAILS	NT	V	34	12-20-2023	19500	14040	ENT	2701	PRISONS
VN12202				Medical					SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY						BLOCK PRIMAR Y EDUCA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3026070	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	PENSION ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	155	12-21-2023	11721	14120	TION OFFICE R	2101	SECRETA RY, PUNJAB
VN12202				Medical					SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY						BLOCK PRIMAR Y EDUCA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3026071	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	PENSION ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	156	12-21-2023	4950	14078	TION OFFICE R	2101	SECRETA RY, PUNJAB
VN12202				Medical					SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY						BLOCK DEVEL OPMEN T AND PANCH AYATI		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3026072	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	PENSION ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	157	12-21-2023	4276	14089	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202				Medical					SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY						BLOCK DEVEL OPMEN T AND PANCH AYATI		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3026073	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	PENSION ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	158	12-21-2023	14633	14089	OFFICE R	2101	SECRETA RY, PUNJAB
VN12202				Medical					SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY						BLOCK PRIMAR Y EDUCA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF
3026074	12-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	MES	200	MMES	03	PENSION ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	159	12-21-2023	10638	14080	TION OFFICE R	2101	SECRETA RY, PUNJAB

VN12202 3026075	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-21-2023	10025	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026078	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	163	12-21-2023	48000	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026079	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-21-2023	113920	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026080	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	165	12-21-2023	1623	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026081	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	166	12-21-2023	1774	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026082	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-21-2023	94357	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026083	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	92388	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026084	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-21-2023	16726	14388	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026085	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-21-2023	18000	14388	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053518	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-26-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053519	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-26-2023	758212	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053520	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-26-2023	936083	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053521	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	82	12-26-2023	590626	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053522	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-26-2023	1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053523	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-26-2023	4E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053524	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-27-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053525	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-27-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053526	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-27-2023	318532	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053527	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-27-2023	160642	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053528	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-27-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053529	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-27-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053530	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-27-2023	184817	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053531	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-27-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053532	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-27-2023	302642	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053533	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-27-2023	4E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053534	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-27-2023	748426	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053535	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-27-2023	123532	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053536	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-27-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF		COMMUTED VALUE OF		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3053537	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	98	12-27-2023	961648	14163	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	182056	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045681	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	262032	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045682	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-11-2023	111392	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045683	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-11-2023	56244	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045684	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-11-2023	46164	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045685	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-11-2023	151424	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045686	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-11-2023	39800	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045687	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-11-2023	14368	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045688	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-11-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045689	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Pay and Allowances				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-11-2023	333958	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045690	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2425																									
VN12202					Fully vouched Contingent Bill				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	27	12-19-2023	559	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
3045691	12-1-2023	N	DC05	F																													
VN12202					Fully vouched Contingent Bill				CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	28	12-21-2023	759	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3045692	12-1-2023	N	DC05	F																													

VN12202 3045693	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	29	12-21-2023	680	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045694	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	30	12-26-2023	820	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3067064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	605974	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	930208	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	64832	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	165874	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	378260	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	188652	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009659	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-8-2023	94362	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009660	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-8-2023	189667	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009661	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	85138	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009682	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	42	12-8-2023	190923	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009683	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	43	12-8-2023	92794	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009684	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	44	12-8-2023	90081	15038	POLICE	2601	POLICE
VN12202					Fully vouched Contingent						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009685	12-1-2023	N	DC02	F	t Bill	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	45	12-8-2023	182172	15038	POLICE	2601	POLICE
VN12202					Fully vouched Contingent						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009686	12-1-2023	N	DC02	F	t Bill	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	46	12-8-2023	31059	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009687	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	47	12-8-2023	97819	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009688	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	48	12-8-2023	121596	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009692	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	52	12-8-2023	197414	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009693	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	53	12-8-2023	242274	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009694	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	54	12-8-2023	487159	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009696	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	56	12-8-2023	4E+06	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009699	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	59	12-8-2023	1E+07	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009701	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	61	12-8-2023	555886	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009703	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	63	12-8-2023	129800	15038	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009705	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	65	12-8-2023	19900	15002	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009706	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	66	12-8-2023	27721	15002	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009707	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	67	12-8-2023	21240	15040	POLICE	2601	POLICE

VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009708	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	68	12-8-2023	1E+07	15040	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009709	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	69	12-8-2023	5E+06	15040	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009711	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	71	12-8-2023	103598	15040	POLICE	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009712	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	72	12-8-2023	80900	15040	POLICE	2601	POLICE
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-15-2023	35400	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	12-15-2023	28370	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1094	12-15-2023	451	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1093	12-15-2023	546	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1092	12-15-2023	2056	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1091	12-15-2023	1931	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1090	12-15-2023	5000	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1089	12-15-2023	5000	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065009	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	12-15-2023	64940	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065014	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1100	12-15-2023	2056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065013	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1099	12-15-2023	8000	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065012	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1098	12-15-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065011	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1097	12-15-2023	8300	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-15-2023	99056	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065020	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1106	12-15-2023	41675	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065019	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1105	12-15-2023	6000	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065018	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1104	12-15-2023	2000	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065015	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1101	12-15-2023	1931	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065016	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1102	12-15-2023	451	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065017	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1103	12-15-2023	546	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065021	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1107	12-15-2023	6000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065026	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1112	12-15-2023	4550	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065025	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1111	12-15-2023	2935	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065024	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1110	12-15-2023	1000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065023	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1109	12-15-2023	5000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065022	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1108	12-15-2023	5000	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065032	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-15-2023	210320	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065031	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-15-2023	509364	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-15-2023	151100	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065029	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1115	12-15-2023	451	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065028	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1114	12-15-2023	1931	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065027	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1113	12-15-2023	4000	15747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065038	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	12-15-2023	115200	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-15-2023	282410	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-15-2023	56100	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	12-15-2023	324768	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-15-2023	124616	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065033	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-15-2023	578610	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065044	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	12-15-2023	35400	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044262	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	12-21-2023	117013	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044263	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	12-21-2023	108240	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3070666	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	367808	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070667	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	273276	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070668	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	188828	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070669	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	157776	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070670	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-11-2023	117200	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070671	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	109676	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070672	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	59612	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070673	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	53916	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202 3070674	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	801472	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070675	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-11-2023	901990	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070676	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-14-2023	139384	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070677	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	12-15-2023	1279	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070417	12-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-26-2023	50000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070418	12-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-26-2023	51285	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3060075	12-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	12-26-2023	2E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060074	12-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	12-26-2023	103280	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3069053	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	12-20-2023	334840	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069054	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	12-20-2023	337859	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069055	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	12-20-2023	836858	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3069056	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	12-20-2023	1E+06	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069057	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	12-20-2023	191712	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069058	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	12-21-2023	105000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069059	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	368	12-21-2023	533292	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069060	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	369	12-21-2023	496980	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069061	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	370	12-21-2023	2E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069062	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	12-21-2023	26166	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069063	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	372	12-21-2023	1000	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069064	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	373	12-21-2023	999	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069065	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	12-21-2023	38623	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069066	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	12-21-2023	89300	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069067	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	12-21-2023	128012	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3065290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	160188	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	374994	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	657142	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	231762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	35400	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-11-2023	75156	15742	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-11-2023	93374	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-11-2023	665200	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065300	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-11-2023	820638	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065299	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	642740	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-11-2023	169702	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065302	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	118	12-11-2023	2961	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	820210	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-11-2023	592368	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-11-2023	89826	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044807	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-19-2023	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3065306	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	122	12-11-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-11-2023	625456	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	551744	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	103698	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-11-2023	987672	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065310	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	126	12-11-2023	5226	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	50348	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	92140	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	2E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-13-2023	70800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-13-2023	108000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-13-2023	155644	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064804	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	12-13-2023	325962	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064805	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	12-13-2023	682200	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064806	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	892	12-13-2023	214589	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	893	12-13-2023	654588	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	894	12-13-2023	660214	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064809	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-13-2023	891718	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064810	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	895	12-13-2023	4272	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3045707	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-13-2023	88840	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045708	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-13-2023	102211	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045709	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-13-2023	111624	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045710	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-13-2023	467163	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045711	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-13-2023	88680	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045712	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-13-2023	41268	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045713	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-13-2023	54660	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045714	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-13-2023	134084	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045715	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-13-2023	79696	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045716	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-13-2023	288480	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045717	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	28	12-14-2023	3290	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045718	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	29	12-15-2023	470	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045719	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	12-15-2023	79184	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045720	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	12-15-2023	112576	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3045721	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	12-15-2023	77392	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045722	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	12-15-2023	132380	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045723	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	12-15-2023	73148	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045724	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	12-15-2023	53132	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3047895	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	97552	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047896	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	316976	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047902	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	163108	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047901	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	65100	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047900	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	167849	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047899	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	630420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047898	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	94050	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047897	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	123856	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047908	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	183488	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047907	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	63412	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047906	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	55550	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047905	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047904	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	191996	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047911	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-13-2023	157596	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047909	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-13-2023	57112	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047910	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-13-2023	73210	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047917	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-13-2023	21700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047916	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-13-2023	194988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047915	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-13-2023	141576	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047914	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-13-2023	633919	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3064897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-14-2023	70800	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-14-2023	1E+06	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064899	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	985	12-14-2023	4272	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	12-14-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-14-2023	100616	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	28820	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	994112	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	398488	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060070	12-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-15-2023	4E+06	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060073	12-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	12-21-2023	75158	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060072	12-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS REVENUE AND REHABILITATION	NT	V	3	12-21-2023	47453	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS DIRECTOR, LAND RECORDS
VN12202 3054396	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	12-19-2023	2900	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054397	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	12-19-2023	2800	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054398	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	12-19-2023	5510	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054399	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	96	12-19-2023	210000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054400	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	97	12-19-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054401	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	98	12-19-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054402	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	99	12-19-2023	21208	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054403	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	100	12-19-2023	7211	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054404	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	101	12-19-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054405	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	102	12-19-2023	20775	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054406	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	12-19-2023	5650	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054407	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	12-19-2023	4100	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054408	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	12-19-2023	2000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN12202 3060178	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	87	12-13-2023	100000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060179	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	88	12-13-2023	100000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3054409	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	106	12-19-2023	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054410	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	107	12-19-2023	254	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054411	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	108	12-20-2023	528750	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054412	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	12-21-2023	8556	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054413	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	12-21-2023	47684	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054414	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	12-21-2023	14051	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054415	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	112	12-21-2023	1121	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054416	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	12-21-2023	19739	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054417	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	114	12-21-2023	11515	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3054418	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	115	12-21-2023	3088	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054419	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	116	12-21-2023	18464	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054420	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	12-21-2023	22736	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054421	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	12-21-2023	26865	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054422	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	119	12-21-2023	24886	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054423	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	120	12-21-2023	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054424	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	121	12-21-2023	28590	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054425	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	122	12-21-2023	21330	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054426	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	123	12-21-2023	2247	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054427	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	124	12-21-2023	1800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3054428	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	125	12-21-2023	14810	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054429	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	126	12-21-2023	83427	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054430	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	127	12-21-2023	45000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054431	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	128	12-21-2023	16778	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054432	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	129	12-21-2023	3002	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3047142	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-12-2023	20500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047143	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-12-2023	6750	13311	MEDICAL SUPRINDENT	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027316	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	231	12-21-2023	17773	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027317	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	232	12-21-2023	8038	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3027318	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	233	12-21-2023	147970	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027319	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	234	12-21-2023	102651	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027320	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	235	12-21-2023	4989	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027321	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	236	12-21-2023	24726	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027322	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	237	12-21-2023	160466	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027323	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	238	12-21-2023	9775	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027324	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	239	12-21-2023	329959	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027325	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	240	12-21-2023	138855	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027326	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	241	12-21-2023	14738	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027327	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	242	12-21-2023	6150	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3060362	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-19-2023	3486	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3060363	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-19-2023	3348	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3060364	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-19-2023	47257	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060365	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	172	12-19-2023	200000	13409	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060366	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	173	12-19-2023	200000	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3060367	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	12-19-2023	2663	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3060375	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	105568	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060376	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	21298	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN12202 3060377	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	21090	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060378	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	29590	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060379	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	26586	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060380	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	36887	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060381	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	14013	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3060384	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	15901	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060382	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	4083	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060383	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-21-2023	5937	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060385	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	9312	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3016985	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-11-2023	503626	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016986	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	12-11-2023	135168	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016988	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-11-2023	553749	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016987	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	12-11-2023	393722	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	12-11-2023	34970	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-8-2023	73858	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3014896	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-8-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3014893	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	12-8-2023	57621	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014880	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	12-8-2023	115464	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014881	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	12-8-2023	162000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014882	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	110	12-8-2023	434746	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014883	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	102	12-8-2023	139782	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014875	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	83	12-8-2023	510854	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014861	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	79	12-8-2023	54000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014857	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	80	12-8-2023	597796	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014858	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	81	12-8-2023	904610	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION			
3014859	12-1-2023	N	DC06	A	Vouchers																																

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014788	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	15	12-8-2023	199754	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014784	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	001		02		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	11	12-8-2023	92850	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				SPORTS AND YOUTH				YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS-GENERAL		NO BUDGET		NO DETAILED											GROUP COMMANDER, NCC		DIRECTOR, PUBLIC INSTRUCTION,
3064433	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204	SERVICES	00	NO SUB MAJOR	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	52250	13713	GROUP HQ	4201	SCHOOL
VN12202					Pay and Allowances				SPORTS AND YOUTH				YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS-GENERAL		NO BUDGET		NO DETAILED											GROUP COMMANDER, NCC		DIRECTOR, PUBLIC INSTRUCTION,
3064434	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204	SERVICES	00	NO SUB MAJOR	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	161600	13713	GROUP HQ	4201	SCHOOL
VN12202					Misc.				CAPITAL OUTLAY ON MEDICAL AND PUBLIC				OTHER EXPENDITURE		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		MAJOR		MEDICAL EDUCATION AND RESEARCH							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3070737	12-1-2023	N	DC06	D	Vouchers	1300	PATIALA	4210	HEALTH	80	GENERAL	800		01		0000	HEAD	00	HEAD	53	WORKS	38		NT	V	7	12-26-2023	8E+06	13617		3001	
VN12202					Misc.				CAPITAL OUTLAY ON MEDICAL AND PUBLIC				OTHER EXPENDITURE		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		MAJOR		MEDICAL EDUCATION AND RESEARCH							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3070738	12-1-2023	N	DC06	D	Vouchers	1300	PATIALA	4210	HEALTH	80	GENERAL	800		01		0000	HEAD	00	HEAD	53	WORKS	38		NT	V	8	12-26-2023	3E+06	13617		3001	
VN12202					Misc.				CAPITAL OUTLAY ON MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA		NO BUDGET		NO DETAILED		MAJOR		MEDICAL EDUCATION AND RESEARCH							ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3070739	12-1-2023	N	DC06	D	Vouchers	1300	PATIALA	4210	HEALTH	03	RESEARCH	789	CASTES	23		0000	HEAD	99	HEAD	53	WORKS	38		NT	V	9	12-26-2023	2E+06	13403		4501	
VN12202					Misc.				CAPITAL OUTLAY ON MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA		NO BUDGET		NO DETAILED		MAJOR		MEDICAL EDUCATION AND RESEARCH							ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3070740	12-1-2023	N	DC06	D	Vouchers	1300	PATIALA	4210	HEALTH	03	RESEARCH	789	CASTES	23		0000	HEAD	99	HEAD	53	WORKS	38		NT	V	10	12-27-2023	41460	13403		4501	

VN12202 3070741	12-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	12-27-2023	8E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070742	12-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	12	12-27-2023	72768	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070743	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	60	OTHER CAPITAL EXPENDITURE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	12-15-2023	310080	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070744	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	60	OTHER CAPITAL EXPENDITURE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	12-15-2023	145920	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070745	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	60	OTHER CAPITAL EXPENDITURE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	12-15-2023	346773	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3070746	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	60	OTHER CAPITAL EXPENDITURE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	12-15-2023	163187	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070747	12-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	12-21-2023	4E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070748	12-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	12-21-2023	2E+06	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070782	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	2E+06	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3011738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-8-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-8-2023	119786	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011740	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-8-2023	250848	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011741	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-8-2023	863912	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011742	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-8-2023	65716	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011743	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-8-2023	93900	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011744	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-8-2023	151100	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-8-2023	258516	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-8-2023	784036	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-8-2023	7146	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-8-2023	2760	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-8-2023	1E+06	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-8-2023	1E+06	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-8-2023	573875	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-8-2023	1E+06	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011753	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-8-2023	1E+06	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011754	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-8-2023	2E+06	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011755	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-8-2023	96072	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011756	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-8-2023	864818	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011757	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-8-2023	2E+06	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-8-2023	55555	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	335	12-8-2023	75000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-8-2023	91202	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3017308	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1282	12-19-2023	9496	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017307	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1281	12-19-2023	2883	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017309	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1283	12-19-2023	500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017311	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	12-19-2023	6608	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017310	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1284	12-19-2023	881	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017312	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1286	12-19-2023	41208	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017313	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	12-19-2023	1904	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3060992	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	12-11-2023	98850	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060993	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	12-11-2023	76000	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3016662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	1E+06	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	63552	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	142438	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	378118	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	78990	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	1E+06	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	923894	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	38452	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	59412	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	153200	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	310512	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	841530	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016674	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	2E+06	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	72926	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	2E+06	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	349702	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	568566	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	726950	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	333672	13181	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-11-2023	1E+06	13328	ASSISTANT TOWNPLANNER	2101	

VN12202 3016682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	382378	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	172180	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	164874	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	166016	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	125708	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	1E+06	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-8-2023	799668	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	164300	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	2E+06	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	84350	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	844235	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	134900	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	65400	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	894447	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	120028	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	160188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	300644	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013716	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	12-8-2023	909104	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013743	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	49	12-8-2023	362054	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3013741	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	47	12-8-2023	70296	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3013698	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	191936	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3013706	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	12	12-8-2023	121644	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3013707	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	13	12-8-2023	246288	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3068198	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	396000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068199	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	6E+06	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068200	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowances				COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	210000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068201	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	3604																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-11-2023	72100	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018171	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-11-2023	78350	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018172	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-11-2023	98744	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018173	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-11-2023	235376	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018174	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-11-2023	65916	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018175	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-11-2023	274416	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018176	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	12-11-2023	71000	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018177	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	12-11-2023	70376	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018178	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												
VN12202					Pay and Allowances				TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	12-11-2023	14363	13033	SECREATARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
3018179	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2041																												

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VN12202 3059808	12-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	21	12-19-2023	360	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3060437	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-13-2023	161342	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3060438	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-13-2023	317516	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3060439	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-13-2023	220808	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070662	12-1-2023	N	DC10	E	Abstract Contingent Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-21-2023	250000	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3062900	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	122384	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062901	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	178592	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062902	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	132728	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062903	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	186114	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3062905	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	62613	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062904	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	247046	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062906	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	227508	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062907	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-11-2023	79600	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062908	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	429628	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062909	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	270330	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062910	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	54000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062911	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062912	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-14-2023	212400	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3027823	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	52	12-13-2023	41600	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027824	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	12-19-2023	74251	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027825	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	12-19-2023	24749	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3067254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-19-2023	36000	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067255	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	765	12-19-2023	1931	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067256	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	766	12-19-2023	2056	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067257	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	767	12-19-2023	544	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003158	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-8-2023	227540	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003159	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-8-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003160	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-8-2023	76356	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003169	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	16	12-8-2023	52426	14282		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003170	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	17	12-8-2023	65716	14282		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003171	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	18	12-8-2023	95036	14282		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003172	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	19	12-8-2023	19900	14261		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003173	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	20	12-8-2023	21700	14261		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003174	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	21	12-8-2023	30113	14261		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003175	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	22	12-8-2023	36000	14261		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003176	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230		03		001		01		0000		00		01		27		NT	V	23	12-8-2023	77392	14261		3902	

VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003177	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	24	12-8-2023	79800	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003178	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	25	12-8-2023	92300	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003179	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	26	12-8-2023	96352	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003180	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	27	12-8-2023	131352	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003181	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	28	12-8-2023	145312	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003182	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	29	12-8-2023	495976	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003183	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	30	12-8-2023	1E+06	14261			3902	TRAINING
VN12202					Pay and				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3003184	12-1-2023	N	DC10	A	Allowances	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	31	12-8-2023	261944	14261			3902	TRAINING
VN12202					Misc.				STAMPS AND REGISTRATION				EXPENSES ON SALE OF		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION							TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3050735	12-1-2023	N	DC03	D	Vouchers	1400	ROPAR	2030		01	STAMPS-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22		NT	V	21	12-18-2023	160	14550			1101	

VN12202 3050736	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-18-2023	720	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050737	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-18-2023	40	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050738	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-18-2023	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050739	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-18-2023	320	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050740	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-18-2023	160	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050741	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-21-2023	400	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050742	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-21-2023	300	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050743	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-27-2023	150	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050744	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-27-2023	384	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050745	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-27-2023	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3068335	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	222504	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068336	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	270122	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068337	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-11-2023	411242	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068338	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-11-2023	412484	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3026086	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-21-2023	103084	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026087	12-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	172	12-21-2023	10000	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026088	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	173	12-21-2023	66000	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026089	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	174	12-21-2023	8500	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026090	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	175	12-21-2023	132000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3026091	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	176	12-21-2023	5500	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3026092	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	12-21-2023	5082	14287	CHILD DEVELOPMENT PROJECT OFFICER, CHILD	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026094	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	179	12-21-2023	5542	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026093	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	178	12-21-2023	8442	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3026095	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-26-2023	3620	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026096	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-26-2023	5000	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026097	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-26-2023	12889	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026098	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-26-2023	24000	14388	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026099	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-26-2023	7704	14078	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026100	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	12-26-2023	4995	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026101	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	186	12-26-2023	6238	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026102	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	187	12-26-2023	24500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026103	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	188	12-26-2023	1350	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026104	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	189	12-26-2023	14399	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026105	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	190	12-26-2023	9040	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026106	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	191	12-26-2023	4900	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN12202 3026107	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	192	12-26-2023	23300	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026108	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	193	12-26-2023	12272	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026109	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	194	12-26-2023	5600	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026110	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	195	12-26-2023	3765	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026111	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-26-2023	49921	14132	PRINCIPAL,	4204	

VN12202 3026112	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	197	12-26-2023	14183	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026113	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	12-26-2023	2270	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026114	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	12-26-2023	2700	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3004024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1	12-8-2023	151072	14563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	4	12-8-2023	343605	14564	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2	12-8-2023	384764	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3	12-8-2023	207582	14570	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	5	12-8-2023	199645	14565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	31726	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	374632	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	62818	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	66516	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	932112	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	45552	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	252000	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	119928	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	299640	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	177000	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	31178	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	61520	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	150680	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	338784	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	753622	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	51768	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	70800	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	134938	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	74588	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	44952	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	113112	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	33482	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067087	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	35400	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067089	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	18000	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	126818	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3014283	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	12-8-2023	83298	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3067464	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	53988	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	39620	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	107880	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	100432	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	436620	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	18000	14124	DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	63870	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067475	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	440032	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	112612	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009714	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	12-8-2023	29200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009715	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	75	12-8-2023	16380	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009717	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	77	12-8-2023	18000	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009718	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	78	12-8-2023	74126	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009719	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	79	12-8-2023	77199	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009720	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	80	12-8-2023	109210	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009721	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE WELFARE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	81	12-8-2023	118656	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009722	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	82	12-8-2023	143091	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009723	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	83	12-8-2023	159300	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009724	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	84	12-8-2023	283200	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009725	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	85	12-8-2023	5E+06	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009726	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	86	12-8-2023	584959	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009728	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	88	12-8-2023	1E+07	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009729	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	89	12-8-2023	9E+06	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009730	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	90	12-8-2023	193774	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							COMMANDANT		DIRECTOR GENERAL OF
3009732	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	92	12-8-2023	345368	15002	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009733	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	93	12-8-2023	849663	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009735	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	95	12-8-2023	621930	15040	POLICE	2601	POLICE

VN12202 3009737	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	97	12-8-2023	167310	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009738	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	12-8-2023	35400	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009742	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	102	12-8-2023	128700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009743	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	12-8-2023	35400	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009744	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	12-8-2023	119400	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009745	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	12-8-2023	46080	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009746	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	12-8-2023	233434	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009747	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	12-8-2023	69181	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009749	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	12-8-2023	44451	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009750	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	12-8-2023	21842	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009751	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	12-8-2023	538252	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009752	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	12-8-2023	22423	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009753	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	12-8-2023	27783	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009755	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	12-8-2023	938061	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009754	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	12-8-2023	201168	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009756	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	12-8-2023	2840	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009757	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	12-8-2023	9846	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009758	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	118	12-8-2023	120634	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009759	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	119	12-8-2023	39578	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009760	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	120	12-8-2023	43352	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009761	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	121	12-8-2023	143187	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009762	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	122	12-8-2023	141583	15040	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3009763	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	123	12-8-2023	112348	15038	POLICE	2601	POLICE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3026813	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	43	12-11-2023	74120	15262	OFFICER	2101	PUNJAB
VN12202				Pay and Allowances				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3026814	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	44	12-11-2023	77392	15167	OFFICER	2101	PUNJAB
VN12202				Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION		WATER		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044264	12-1-2023	N	DC10	F	Bill	1500	SANGRUR	2215	WATER	01	SUPPLY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	02	WAGES	41	WATER	NT	V	56	12-21-2023	82956	15131	ENGINEER	4901	CHIEF
VN12202				Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION		WATER		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044265	12-1-2023	N	DC10	F	Bill	1500	SANGRUR	2215	WATER	01	SUPPLY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	02	WAGES	41	WATER	NT	V	57	12-21-2023	160764	15131	ENGINEER	4901	CHIEF
VN12202				Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION		WATER		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044266	12-1-2023	N	DC10	F	Bill	1500	SANGRUR	2215	WATER	01	SUPPLY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	02	WAGES	41	WATER	NT	V	58	12-21-2023	23980	15131	ENGINEER	4901	CHIEF
VN12202				Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION		WATER		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		WATER SUPPLY AND SANITATION						SUPDT. ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044267	12-1-2023	N	DC10	F	Bill	1500	SANGRUR	2215	WATER	01	SUPPLY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	10		41	WATER	NT	V	59	12-26-2023	20037	15130	ENGINEER	4901	CHIEF
VN12202				Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION		WATER		OTHER EXPENDITURE		MAINTENANCE OF WORKS		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES		WATER SUPPLY AND SANITATION						SUPDT. ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044268	12-1-2023	N	DC10	F	Bill	1500	SANGRUR	2215	WATER	01	SUPPLY	800	EXPENDITURE	01	WORKS	0000	HEAD	00	HEAD	30	S	41	WATER	NT	V	60	12-26-2023	105682	15130	ENGINEER	4901	CHIEF
VN12202				Misc.				WATER SUPPLY AND SANITATION		WATER		OTHER EXPENDITURE		MAINTENANCE OF WORKS		NO BUDGET		NO DETAILED		MINOR		WATER SUPPLY AND SANITATION						SUPDT. ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044269	12-1-2023	N	DC10	D	Vouchers	1500	SANGRUR	2215		01	SUPPLY	800		01	WORKS	0000	HEAD	00	HEAD	27	WORKS	41		NT	V	61	12-26-2023	38600	15130		4901	

VN12202				Misc.				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	12-26-2023	65155	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044270	12-1-2023	N	DC10	D	Vouchers	1500	SANGRUR	2215																									
VN12202				Misc.				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	12-26-2023	3982	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044271	12-1-2023	N	DC10	D	Vouchers	1500	SANGRUR	2215																									
VN12202				Misc.				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	12-26-2023	15620	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044272	12-1-2023	N	DC10	D	Vouchers	1500	SANGRUR	2215																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	270076	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
3026260	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	73348	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
3026261	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	313896	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
3026262	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	233428	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
3026263	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	150204	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
3026264	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	225920	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3026265	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	153746	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3026266	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-11-2023	274952	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3026267	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-11-2023	106200	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3026268	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									
VN12202				Pay and Allowances				PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-11-2023	667874	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3026269	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059																									

VN12202 3026270	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	12-11-2023	57084	15049	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026271	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	12-11-2023	66756	15049	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026272	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	12-11-2023	68136	15049	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026273	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	12-11-2023	437476	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026274	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	12-11-2023	267276	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026275	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	12-11-2023	182974	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026276	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-11-2023	885976	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026277	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	12-11-2023	795600	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026278	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	12-11-2023	376248	15053	CHIEF EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026279	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	12-11-2023	170984	15053	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026280	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	12-11-2023	273964	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026281	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	12-11-2023	1E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026282	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	12-11-2023	546108	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026283	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	12-11-2023	180732	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026284	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	26	12-11-2023	131072	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026285	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	27	12-11-2023	1E+06	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026286	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	28	12-11-2023	891456	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026287	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	29	12-11-2023	738504	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026288	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	30	12-11-2023	285824	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026289	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	31	12-11-2023	271320	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026290	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	32	12-11-2023	160497	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				PUBLIC				DIRECTION AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE ENGINEER, PROVINCIAL DIVISIO		CHIEF ENGINEER, PUBLIC
3026291	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	33	12-11-2023	18000	15050	N B&R	3001	WORKS
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY WELFARE
3069078	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	387	12-21-2023	4958	15073	R	4501	
VN12202				Medical				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR						MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY WELFARE
3069079	12-1-2023	N	DC06	C	Vouchers	1500	SANGRUR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	388	12-21-2023	14050	15087	R	4501	
VN12202				Medical				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYEES STATE INSURANCE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR						MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY WELFARE
3069080	12-1-2023	N	DC06	C	Vouchers	1500	SANGRUR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	389	12-21-2023	13977	15087	R	4501	

VN12202 3069081	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-21-2023	13500	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069082	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-21-2023	11985	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069083	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-21-2023	17250	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069084	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-21-2023	36468	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069085	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-21-2023	2964	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069086	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-21-2023	15085	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069087	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-21-2023	18975	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069088	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	397	12-22-2023	172260	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069089	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	398	12-22-2023	715650	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069090	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-22-2023	131880	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069091	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-26-2023	4559	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3065128	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	12-21-2023	10140	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	12-21-2023	12090	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065140	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1226	12-21-2023	14000	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065139	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1225	12-21-2023	7000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065138	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1224	12-21-2023	10000	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065137	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1223	12-21-2023	7000	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065136	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	12-21-2023	108777	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065135	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1221	12-21-2023	546	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065141	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1227	12-21-2023	8000	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065146	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1232	12-21-2023	1028	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065145	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1231	12-21-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065144	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1230	12-21-2023	451	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065143	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1229	12-21-2023	546	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065142	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1228	12-21-2023	8000	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065152	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1238	12-21-2023	5000	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065151	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1237	12-21-2023	1931	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065150	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1236	12-21-2023	2056	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	2E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065317	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	133	12-11-2023	5226	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	89640	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065319	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	109846	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065320	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	856210	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	725522	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	144072	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	29222	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	6E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	3E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	2E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	2E+06	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	18000	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	61148	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	404568	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	2E+06	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	792162	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065413	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	46230	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	536468	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	344022	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	97876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	70800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	35400	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	522614	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	1E+06	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	146698	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	1E+06	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	422270	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	73026	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	70800	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	28722	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	70800	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	104876	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	123578	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	421656	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	104876	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	75156	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	219692	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	18000	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	81162	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	74494	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	60320	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	493886	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	146698	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	2E+06	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-21-2023	43355	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	120860	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	28140	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	25500	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	1E+06	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	761493	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	148736	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	61140	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065589	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	50252	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	46164	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	54759	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	291024	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	112200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3065596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	423958	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	76624	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	1E+06	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	3E+06	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	1E+07	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	65272	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	933000	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	2E+06	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	135088	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	33630	15509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	692388	15509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	127270	15509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	1E+07	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	3E+06	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	89872	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	217762	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	106722	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	18000	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	59862	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	806300	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	127270	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3017121	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	12-11-2023	346068	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017120	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	12-11-2023	1E+06	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017119	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	12-11-2023	276236	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-11-2023	1E+06	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017124	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	12-11-2023	57588	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017125	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-11-2023	2E+06	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017126	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	773566	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017127	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	275952	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017128	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-11-2023	1E+06	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	420862	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017070	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	12-11-2023	73026	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017069	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	12-11-2023	467784	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017071	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	12-11-2023	711281	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017072	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	12-11-2023	178870	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017073	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	12-11-2023	29222	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	12-11-2023	72426	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	12-11-2023	224094	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017076	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	12-11-2023	398716	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017077	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	12-11-2023	61904	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017078	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	12-11-2023	1E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017079	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	12-11-2023	433568	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017083	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-11-2023	770530	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017082	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-11-2023	120028	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017081	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	12-11-2023	73026	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017080	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-11-2023	173458	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017084	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-11-2023	25500	13319	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017085	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1059	12-11-2023	10336	13328	ASSISTANT TOWNPLANNER	2101	

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VN12202 3017094	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	12-11-2023	615304	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060386	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-21-2023	17916	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060387	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-21-2023	13488	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060388	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-21-2023	3263	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3060389	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	1	12-1-2023	200000	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3060390	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	12-1-2023	50000	13054	COMMANDANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060391	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	215210	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060392	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	200400	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY		COMMUNITY		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014787	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	14	12-8-2023	172700	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014789	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	16	12-8-2023	206947	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				HEALTH STATISTICS AND EVALUATION		HEALTH STATISTICS		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014790	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	80	GENERAL	004		01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	17	12-8-2023	222350	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY		COMMUNITY		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014791	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	18	12-8-2023	236353	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014792	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	19	12-8-2023	237850	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014793	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	001		02		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	20	12-8-2023	259250	13362	SURGEON	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY		COMMUNITY		NO		NO				HEALTH AND FAMILY						CIVIL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3014794	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	21	12-8-2023	268600	13362	SURGEON	2101	SECRETARY, PUNJAB

VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014795	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	04		0000		00		01	SALARIES	11		NT	V	22	12-8-2023	18000	13362		2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014798	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	04		0000		00		01	SALARIES	11		NT	V	25	12-8-2023	53750	13362		2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014799	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	26	12-8-2023	166520	13362	ON	2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014800	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	27	12-8-2023	70000	13362	ON	2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014803	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-8-2023	268750	13362	ON	2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014804	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	31	12-8-2023	286500	13362	ON	2101	
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3014805	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	32	12-8-2023	311700	13362	ON	2101	

VN12202 3014806	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-8-2023	336550	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014807	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-8-2023	2E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014808	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-8-2023	366400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014809	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-8-2023	381930	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014810	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-8-2023	918531	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014811	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-8-2023	965100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014813	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-8-2023	1E+06	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO RAJINDRA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEAR							MEDICAL SUPERI		DIRECTOR, RESEARCH & MEDICAL EDUCATI
3014815	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPAT HY	110	ARIES	02	, PATIALA	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	95	12-8-2023	6E+06	13355	NTEND ENT	4601	ON
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070783	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	10	12-11-2023	54950	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070784	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	11	12-11-2023	101500	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070785	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	12	12-11-2023	103371	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070786	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	13	12-11-2023	128550	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070787	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	14	12-11-2023	154850	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070788	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	15	12-11-2023	346760	13576	AGE)	7410	
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAG				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOUR							EXECUT IVE ENGINE ER (DRAIN		CHIEF ENGINEE R, IRRIGATI ON, DRAINAG E
3070789	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2711	E	01	FLOOD CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	16	12-11-2023	404326	13576	AGE)	7410	
VN12202									PENSION S AND OTHER RETIREME NT				FAMILY PENSION		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC					MEDICA L SUPRIN		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3047186	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	237	12-15-2023	1E+06	13311	DENT	2101	
VN12202									PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC					MEDICA L SUPRIN		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY, PUNJAB
3047187	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	238	12-15-2023	8E+06	13311	DENT	2101	

VN12202 3047188	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	239	12-16-2023	23845	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047189	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	12-16-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047190	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	12-16-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047191	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	12-16-2023	3E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047192	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	12-15-2023	1E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047193	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	12-15-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047194	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	12-15-2023	682884	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047195	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	12-15-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047196	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	12-15-2023	29300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047197	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	12-15-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3038164	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	151	12-26-2023	23000	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038165	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	152	12-26-2023	5471	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038166	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	153	12-26-2023	24780	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038167	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	154	12-26-2023	472	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038168	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	155	12-27-2023	500000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038169	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	12-11-2023	90568	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038170	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	12-13-2023	18313	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038171	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	12-13-2023	21887	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038172	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	49	12-13-2023	907460	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038173	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	50	12-14-2023	20000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3038174	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	51	12-14-2023	478355	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038175	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	52	12-14-2023	33038	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038176	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	53	12-15-2023	31595	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038177	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	54	12-18-2023	500000	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038178	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	55	12-18-2023	2001	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038179	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	56	12-18-2023	1179	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038180	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	57	12-18-2023	1120	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038181	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	58	12-18-2023	888	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038182	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	59	12-19-2023	17930	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038183	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	60	12-19-2023	27680	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038184	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	61	12-19-2023	11346	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038185	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	62	12-19-2023	24968	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3017314	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	1288	12-19-2023	1472	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017315	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1289	12-19-2023	8481	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3016995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	366602	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	445790	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016997	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	804014	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016998	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-11-2023	376194	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017002	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	12-11-2023	1E+06	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017001	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-11-2023	1E+06	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017000	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-11-2023	574326	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016999	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-11-2023	126818	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017003	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	12-11-2023	1E+06	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017004	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	12-11-2023	189947	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017006	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-11-2023	127600	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017005	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	12-11-2023	152950	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3017007	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-11-2023	73400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017008	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	12-11-2023	60500	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017009	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	12-11-2023	2E+06	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017012	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	12-11-2023	518580	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	12-11-2023	97708	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017011	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	12-11-2023	517174	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017013	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	12-11-2023	907470	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017014	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	12-11-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017015	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	12-11-2023	25500	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	12-11-2023	155644	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	12-11-2023	391892	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	12-11-2023	460800	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-11-2023	2E+06	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-11-2023	27694	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-11-2023	120028	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	12-11-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	12-11-2023	96740	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	12-11-2023	462152	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017025	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	12-11-2023	58616	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017028	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-11-2023	121490	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017026	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-11-2023	503826	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017027	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-11-2023	167865	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-11-2023	903432	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017029	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-11-2023	146514	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017031	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-11-2023	223668	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051217	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	12-14-2023	251444	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051219	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	12-14-2023	491392	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3011553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	502676	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	2E+06	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	142438	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	96740	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016894	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-11-2023	816540	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-11-2023	2E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-11-2023	3E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	12-11-2023	1E+06	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	12-11-2023	435808	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	12-11-2023	4E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-11-2023	359160	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016908	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-11-2023	1E+06	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016909	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-11-2023	746580	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016911	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-11-2023	316474	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-11-2023	128682	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-8-2023	18000	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-8-2023	100548	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-8-2023	86090	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-8-2023	307450	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-11-2023	616186	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	12-11-2023	180416	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-11-2023	638068	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-11-2023	161046	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-11-2023	126818	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-11-2023	2E+06	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-11-2023	71932	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	12-11-2023	216568	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3016707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-11-2023	35400	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-11-2023	63870	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	35470	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	84528	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-11-2023	426042	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-11-2023	659048	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	12-11-2023	585974	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-11-2023	97876	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-11-2023	119928	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3067266	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	776	12-19-2023	7024	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067267	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	777	12-19-2023	550	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067268	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	778	12-19-2023	18994	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067269	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	779	12-19-2023	800	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067270	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	780	12-19-2023	650	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067271	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	781	12-19-2023	1005	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-19-2023	147309	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	12-20-2023	300477	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-20-2023	129038	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	785	12-20-2023	837500	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067276	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	786	12-20-2023	14625	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	787	12-21-2023	590855	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067278	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	788	12-21-2023	6300	14627	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067279	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	12-21-2023	7800	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067280	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	790	12-21-2023	7800	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067281	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	791	12-21-2023	721	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067283	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	793	12-21-2023	6300	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067285	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	795	12-21-2023	27605	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067284	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	794	12-21-2023	8430	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067286	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	12-21-2023	9997	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067287	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	797	12-21-2023	18010	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067288	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	798	12-21-2023	15144	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067289	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	799	12-21-2023	14644	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067290	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	12-21-2023	10500	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067291	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	12-21-2023	6780	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067292	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	802	12-21-2023	22093	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3049004	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	25	12-15-2023	9829	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049005	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	26	12-15-2023	17146	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049006	12-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	27	12-15-2023	60300	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049007	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	28	12-15-2023	1680	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049008	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	29	12-15-2023	1600	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049009	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	30	12-15-2023	3540	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049010	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	31	12-15-2023	22178	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049011	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	32	12-15-2023	986	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049012	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	12-19-2023	115922	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049013	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	34	12-19-2023	28723	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049014	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	35	12-19-2023	18000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3049015	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	36	12-19-2023	8000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049016	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	12-19-2023	153900	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049017	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	38	12-19-2023	2768	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049018	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	12-19-2023	105515	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049019	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	12-21-2023	357938	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049020	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	12-21-2023	250894	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049021	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	42	12-21-2023	81662	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049022	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	43	12-21-2023	20638	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049023	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	44	12-21-2023	21080	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049024	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	45	12-26-2023	98477	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3004040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	18000	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	134344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	244202	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	944146	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	2E+06	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	35400	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	74588	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	83150	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	252978	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	151100	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	88656	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	97876	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	383442	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	672448	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	146698	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	503226	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	78990	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	343454	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004059	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	1E+06	14058	PAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3004060	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	79700	14624		4201	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068425	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	201	12-15-2023	356110	14193		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068426	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	202	12-15-2023	446280	14193		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068427	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	203	12-15-2023	67104	14193		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068428	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	204	12-15-2023	143091	14193		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068429	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	205	12-15-2023	42000	14193		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSISTANT DIRECTOR		DIRECTOR, HEALTH & FAMILY WELFARE
3068430	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	206	12-15-2023	77000	14193		4501	
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		AYURVEDA		DIRECTION		NO BUDGET		NO DETAILED		TELEPHONE		HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068431	12-1-2023	N	DC06	F	Bill	1400	ROPAR	2210	HEALTH	02	MEDICINE	101	A	01	N	0000	HEAD	00	HEAD	92	NE	11	E	NT	V	207	12-15-2023	1183	14192	R	4501	
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068432	12-1-2023	N	DC06	F	Bill	1400	ROPAR	2210	HEALTH	04	MEDICINE	101	A	01	RIES	0000	HEAD	00	HEAD	13	S	11	E	NT	V	208	12-15-2023	759	14192	R	4501	
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068433	12-1-2023	N	DC06	F	Bill	1400	ROPAR	2210	HEALTH	04	MEDICINE	101	A	01	RIES	0000	HEAD	00	HEAD	21	LS	11	E	NT	V	209	12-15-2023	110000	14192	R	4501	

VN12202 3068434	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-18-2023	403900	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068435	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-18-2023	709324	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068436	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-18-2023	80900	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068437	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-18-2023	1E+06	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	302224	14067	PRINCIPAL DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067477	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	198984	14067	PRINCIPAL DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067478	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	83276	14067	PRINCIPAL DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067482	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	33482	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067480	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	94920	14067	PRINCIPAL DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3067479	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	331262	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067481	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	18000	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	37458	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	59416	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	64900	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	151196	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	164874	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	205437	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	380248	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	8E+06	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067492	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	990028	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067491	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	472898	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067493	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	2E+06	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067495	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	35400	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067496	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	544260	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067497	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	925300	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067498	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	18000	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3010794	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	361352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010795	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	84712	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010796	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	72888	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010797	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	84040	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010798	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-8-2023	334289	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010799	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-8-2023	51000	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010800	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-8-2023	45552	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3026815	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-11-2023	106264	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026818	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	48	12-11-2023	66444	15210	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED			SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3026816	12-1-2023	N	DC07	A	s Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	46	12-11-2023	19900	15210	OFFICER	5801	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED			SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3026817	12-1-2023	N	DC07	A	s Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	47	12-11-2023	53132	15210	OFFICER	5801	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED			SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3026819	12-1-2023	N	DC07	A	s Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	49	12-11-2023	74132	15210	OFFICER	5801	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED			SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3026820	12-1-2023	N	DC07	A	s Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	50	12-11-2023	119240	15210	OFFICER	5801	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED			SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3026821	12-1-2023	N	DC07	A	s Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	51	12-11-2023	36464	15212	OFFICER	5801	WELFARE
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006501	12-1-2023	N	DC06	F	t Bill	1500	SANGRUR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	93		37	JUSTICE	NT	V	3	12-4-2023	124010	15007	JUDGE	0401	
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006502	12-1-2023	N	DC06	F	t Bill	1500	SANGRUR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	93		37	JUSTICE	NT	V	4	12-4-2023	94250	15007	JUDGE	0401	
VN12202					Fully vouched Contingent				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006503	12-1-2023	N	DC06	F	t Bill	1500	SANGRUR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	93		37	JUSTICE	NT	V	5	12-4-2023	49120	15007	JUDGE	0401	
VN12202					Pay and Allowance				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED			LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006504	12-1-2023	N	DC06	A	s Vouchers	1500	SANGRUR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	6	12-7-2023	149992	15004	JUDGE	0401	

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VN12202 3006517	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-7-2023	73316	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006518	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-7-2023	227174	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006519	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-7-2023	421568	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006520	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-7-2023	1E+06	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006521	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-7-2023	2E+06	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006522	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	12-7-2023	812240	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006523	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	12-7-2023	1E+06	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006524	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	12-7-2023	3E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006525	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	12-7-2023	109344	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006526	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	12-7-2023	3E+06	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006527	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	12-7-2023	180986	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006528	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	12-7-2023	252000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006529	12-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	12-7-2023	385390	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3046295	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	16	12-11-2023	1E+06	15271	(CANALS)	7403	IRRIGATION, CANALS					
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3046294	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	15	12-11-2023	3E+06	15271	(CANALS)	7403	IRRIGATION, CANALS					
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3046293	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	14	12-11-2023	3E+06	15271	(CANALS)	7403	IRRIGATION, CANALS					
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3046290	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	11	12-11-2023	730390	15271	(CANALS)	7403	IRRIGATION, CANALS					
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3046287	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	8	12-11-2023	459767	15271	(CANALS)	7403	IRRIGATION, CANALS					
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						SUB DIVISIONAL OFFICER		DIRECTOR, SOCIAL WELFARE	
3026892	12-1-2023	N	DC07	F		1500	SANGRUR	2235		60		200		08		0000		00		50		22		NT	V	122	12-18-2023	78000	15200		5801						
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION						SUB DIVISIONAL OFFICER		DIRECTOR, SOCIAL WELFARE	
3026893	12-1-2023	N	DC07	F		1500	SANGRUR	2235		60		200		08		0000		00		50		22		NT	V	123	12-18-2023	6000	15200		5801						
VN12202				Pension Voucher				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		FINANCE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3026894	12-1-2023	N	DC07	O		1500	SANGRUR	2235		60		200		02		0000		00		50		08		NT	V	124	12-19-2023	200000	15416		4204						
VN12202				Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						BLOCK PRIMARY EDUCATION OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
3026895	12-1-2023	N	DC07	C		1500	SANGRUR	2235		60		200		03		0000		00		91		11		NT	V	125	12-19-2023	14695	15192		2101						
VN12202				Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT WELFARE OFFICER		DIRECTOR, WELFARE OF SC/BC	
3026896	12-1-2023	N	DC07	C		1500	SANGRUR	2235		60		200		03		0000		00		91		11		NT	V	126	12-19-2023	11000	15141		5501						

VN12202 3026897	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-19-2023	23444	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026898	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-19-2023	21824	15196	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026899	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-19-2023	41896	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026900	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-19-2023	17910	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026901	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-19-2023	53452	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026902	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-19-2023	13236	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026903	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-19-2023	26993	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3026904	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	134	12-19-2023	50000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3026905	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	135	12-19-2023	58400	15210	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026906	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	136	12-19-2023	183112	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026907	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	137	12-19-2023	7950	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026908	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	138	12-19-2023	1800	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026909	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	139	12-19-2023	3000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026910	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-19-2023	2179	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026911	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-19-2023	4206	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3026912	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	142	12-19-2023	2000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026913	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	12-19-2023	50000	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3069467	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	12-19-2023	2860	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069469	12-1-2023	N	DC01	E	Abstract Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	5	12-26-2023	2E+07	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069468	12-1-2023	N	DC01	H	Detailed Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	4	12-26-2023	4E+06	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031945	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	12-19-2023	388	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031946	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	12-19-2023	825	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031947	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	23	12-22-2023	31367	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031948	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	12-22-2023	79048	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031949	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	12-27-2023	78189	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3065158	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1244	12-21-2023	1700	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065157	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1243	12-21-2023	10163	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065156	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1242	12-21-2023	12373	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3027007	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	237	12-26-2023	6000	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027008	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	12-26-2023	15240	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3027009	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-26-2023	3600	15419	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027010	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-26-2023	102806	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027011	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	12-26-2023	33974	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027012	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-26-2023	12119	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3027013	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-26-2023	52730	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027014	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-26-2023	101407	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027015	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-26-2023	109048	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027016	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-26-2023	117763	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027017	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-26-2023	66150	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027018	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-26-2023	49577	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027019	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-26-2023	54662	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3027020	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-26-2023	61636	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027021	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-26-2023	77565	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027022	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-26-2023	68765	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027023	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-26-2023	52497	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027024	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-26-2023	49509	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027025	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-26-2023	109627	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027026	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	256	12-26-2023	600000	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3027027	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-26-2023	25860	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3027028	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-26-2023	19592	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3027029	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	259	12-26-2023	126000	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3065428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	404532	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	765754	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	73026	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	172180	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3021758	12-1-2023	N	DC02	K	Refund Vouchers	1500	SANGRUR	0055	POLICE	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	136	12-15-2023	39800	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3071411	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-7-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3071412	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-7-2023	504	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3071413	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-7-2023	2004	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3071414	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-7-2023	200	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3065436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	138320	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065435	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	129400	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065434	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	100716	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065433	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	228212	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069031	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	12-20-2023	43104	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069032	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	12-20-2023	51010	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069033	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	12-20-2023	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069034	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	12-20-2023	55000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069035	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	12-20-2023	58616	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3069049	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	358	12-20-2023	243923	15093	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3069050	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	359	12-20-2023	270505	15093	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3069051	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	360	12-20-2023	274981	15093	OFFICER	4501	WELFARE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							COMMANDANT		DIRECTOR GENERAL OF
3021775	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	153	12-15-2023	19000	15002		2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							COMMANDANT		DIRECTOR GENERAL OF
3021776	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	154	12-15-2023	32979	15002		2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							COMMANDANT		DIRECTOR GENERAL OF
3021777	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	155	12-15-2023	3698	15002		2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021778	12-1-2023	N	DC02	F	Bill	1500	SANGRUR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	58		12	AFFAIRS	NT	V	156	12-15-2023	13956	15038	POLICE	2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME							COMMANDANT		DIRECTOR GENERAL OF
3021779	12-1-2023	N	DC02	F	Bill	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	58		12	AFFAIRS	NT	V	157	12-15-2023	9379	15002		2601	POLICE
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES		HOME							COMMANDANT		DIRECTOR GENERAL OF
3021780	12-1-2023	N	DC02	F	Bill	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	59		12	AFFAIRS	NT	V	158	12-15-2023	17629	15002		2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021781	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	159	12-15-2023	2658	15040	POLICE	2601	POLICE
VN12202					Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							SUPERINTENDENT OF		DIRECTOR GENERAL OF
3021782	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	160	12-15-2023	9105	15040	POLICE	2601	POLICE
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065530	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202		02		109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	346	12-11-2023	443140	15403		4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065529	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202		02		109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	345	12-11-2023	374426	15403		4204	

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065528	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05			344	12-11-2023	305704	15403		4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065534	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01			HEAD	00	HEAD	01	SALARIES	05			350	12-11-2023	247478	15600		4204	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021882	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	93		12			270	12-20-2023	1E+06	15002		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021883	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	93		12			271	12-20-2023	139096	15002		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021884	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	93		12			272	12-20-2023	59372	15002		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF CARS		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021885	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	09		12			273	12-21-2023	238299	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE STATIONS /POSTS	0000	NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF POLICE MINOR WORKS		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021886	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		06			HEAD	99	HEAD	27		12			274	12-21-2023	78186	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		MINOR WORKS		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021887	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	27		12			275	12-21-2023	9510	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS	0000	NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021888	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		113		01			HEAD	00	HEAD	13		12			276	12-21-2023	2100	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS	0000	NO BUDGET		NO DETAILED		MINOR WORKS		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021889	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		113		01			HEAD	00	HEAD	27		12			277	12-21-2023	2200	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME AFFAIRS	NT	V				SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3021890	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	10		12			278	12-21-2023	2E+06	15038		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021891	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	59		12			279	12-21-2023	139938	15002		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021892	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	59		12			280	12-21-2023	27278	15002		2601	
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)	0000	NO BUDGET		NO DETAILED		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME AFFAIRS	NT	V				COMMANDANT		DIRECTOR GENERAL OF POLICE
3021893	12-1-2023	N	DC02	F		1500	SANGRUR	2055		00		109		01			HEAD	00	HEAD	58		12			281	12-21-2023	8568	15002		2601	

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VN12202 3021909	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	297	12-26-2023	257370	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021910	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	298	12-26-2023	99000	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021911	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	299	12-26-2023	518838	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021912	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	300	12-26-2023	204492	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021913	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	301	12-26-2023	16234	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021914	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	302	12-26-2023	18362	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021915	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	303	12-26-2023	12385	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021916	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	304	12-26-2023	19947	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021917	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	305	12-26-2023	26130	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021918	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	306	12-26-2023	7576	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021919	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	307	12-26-2023	7705	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021920	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	308	12-26-2023	26285	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021921	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	309	12-26-2023	30990	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3057854	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-15-2023	3E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057855	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-15-2023	8E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057856	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-15-2023	7E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057857	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	105	12-15-2023	379325	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057858	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-15-2023	182709	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057859	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-20-2023	4E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057860	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-20-2023	1E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057861	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	109	12-20-2023	104983	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057862	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-26-2023	3E+08	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057863	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-26-2023	35868	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057864	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-26-2023	34300	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057865	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-26-2023	41700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057866	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-26-2023	33000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057867	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-26-2023	23050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057868	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-26-2023	38850	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057869	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-26-2023	22950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057870	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-26-2023	13200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057871	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-26-2023	45600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057872	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-26-2023	42950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057873	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-26-2023	42950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057874	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-26-2023	62600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057875	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-26-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057876	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-26-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057877	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-26-2023	33626	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057878	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-26-2023	37050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057879	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-26-2023	42950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057880	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-26-2023	22450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027936	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-11-2023	549336	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027937	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-11-2023	2E+06	15152	PRINCIPAL	3902	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027938	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-11-2023	19900	15164	PRINCIPAL	4204	

VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-11-2023	61140	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3027939	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-11-2023	70844	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3027940	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-11-2023	75232	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3027941	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-11-2023	251752	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3027942	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-11-2023	106654	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027943	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	39800	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027944	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-11-2023	34476	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3027945	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	12-11-2023	76624	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3017096	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	12-11-2023	927520	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3017097	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													

VN12202 3017098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	12-11-2023	130652	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017099	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	12-11-2023	1E+06	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017100	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	12-11-2023	117348	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-8-2023	549680	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	111834	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-8-2023	46230	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-8-2023	294262	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	870300	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	77050	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3017229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1203	12-14-2023	523332	13756	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017231	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1205	12-14-2023	12204	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017232	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1206	12-14-2023	5168	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017233	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1207	12-14-2023	3691	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017234	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	12-14-2023	18000	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017235	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	12-14-2023	62166	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017237	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	12-14-2023	674445	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017236	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	12-14-2023	200438	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017238	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	12-14-2023	825088	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017240	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	12-14-2023	1E+06	13303	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017239	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	12-14-2023	905232	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017241	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	12-14-2023	104698	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017245	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	12-14-2023	81022	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017243	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	12-14-2023	667212	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017242	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	12-14-2023	656058	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017244	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	12-14-2023	833600	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017246	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	12-14-2023	105544	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017247	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	12-14-2023	1E+06	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							MEDICAL		DIRECTOR, HEALTH & FAMILY
3014826	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	48	12-8-2023	169443	13360	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							ZONAL		DIRECTOR, HEALTH & FAMILY
3014828	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	50	12-8-2023	50700	13370	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							ZONAL		DIRECTOR, HEALTH & FAMILY
3014829	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	51	12-8-2023	70350	13370	OFFICER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME AFFAIRS							DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF POLICE
3023418	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	178	12-11-2023	75054	13055	NDANT	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME AFFAIRS							DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF POLICE
3023419	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	179	12-11-2023	45387	13055	NDANT	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME AFFAIRS							DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF POLICE
3023420	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	180	12-11-2023	71272	13055	NDANT	2601	POLICE
VN12202					Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION							CHIEF LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3014388	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	HEAD	105	LIBRARIES	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	46650	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202					Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION							CHIEF LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3014389	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	HEAD	105	LIBRARIES	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	151300	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202					Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION							CHIEF LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3014390	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	HEAD	105	LIBRARIES	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	160254	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202					Pay and Allowances				ART AND		NO SUB MAJOR		PROMOTION OF ARTS AND		STRENGTHENING OF CULTURAL AFFAIRS		NO BUDGET		NO DETAILED				TOURISM AND CULTURAL AFFAIRS							CURATOR MUSEUM		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3014391	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	HEAD	102	CULTURE	02	AFFAIRS	0000	HEAD	00	HEAD	01	SALARIES	28	AFFAIRS	NT	V	4	12-8-2023	674250	13739	MUSEUM	4301	MUSEUM

VN12202					Pay and Allowances				ART AND		NO SUB		PROMOTION OF		STRENGTHENING OF		NO		NO				TOURISM AND							CURATOR		DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
3014392	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	MAJOR HEAD	102	ARTS AND CULTURE	02	CULTURAL AFFAIRS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	28	CULTURAL AFFAIRS	NT	V	5	12-8-2023	25500	13739	MUSEUM	4301	ARCHAEOLOGY, MUSEUM					
VN12202					Pay and Allowances				ART AND		NO SUB		PROMOTION OF		STRENGTHENING OF		NO		NO				TOURISM AND							CURATOR		DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
3014393	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	MAJOR HEAD	102	ARTS AND CULTURE	02	CULTURAL AFFAIRS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	28	CULTURAL AFFAIRS	NT	V	6	12-8-2023	1E+06	13739	MUSEUM	4301	ARCHAEOLOGY, MUSEUM					
VN12202					Pay and Allowances				ART AND		NO SUB		PROMOTION OF		STRENGTHENING OF		NO		NO				TOURISM AND							CURATOR		DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
3014394	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2205	CULTURE	00	MAJOR HEAD	102	ARTS AND CULTURE	02	CULTURAL AFFAIRS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	28	CULTURAL AFFAIRS	NT	V	7	12-8-2023	676800	13739	MUSEUM	4301	ARCHAEOLOGY, MUSEUM					
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				LABOUR COMMISSIONER	
3014446	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	1	12-8-2023	18000	13457		5701						
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				LABOUR COMMISSIONER	
3014447	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	2	12-8-2023	59700	13457		5701						
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				LABOUR COMMISSIONER	
3014448	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	3	12-8-2023	60200	13457		5701						
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				LABOUR COMMISSIONER	
3014449	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	4	12-8-2023	82900	13457		5701						
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				LABOUR COMMISSIONER	
3014450	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	330161	13457		5701						

VN12202 3014451	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	12-8-2023	82900	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3014452	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	7	12-8-2023	10434	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3014453	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-8-2023	52368	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014454	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-8-2023	172464	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014455	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-8-2023	247362	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014456	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-8-2023	33060	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014457	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-8-2023	39800	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014458	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-8-2023	64740	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3014459	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	14	12-8-2023	179600	13467		3902								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/DEPUTY DIRECTOR OF FACTORIES		LABOUR COMMISSIONER
3014460	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	15	12-8-2023	58900	13446		5701								
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											ASSISTANT/DEPUTY DIRECTOR OF FACTORIES		LABOUR COMMISSIONER
3014461	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	16	12-8-2023	76100	13446		5701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038186	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		13		36	JAILS	NT	V	63	12-19-2023	24885	13068		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038187	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	64	12-19-2023	24780	13067		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038188	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	65	12-19-2023	6330	13068		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038189	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	66	12-19-2023	6566	13068		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038190	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	67	12-19-2023	13924	13067		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038191	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	68	12-19-2023	6521	13067		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038192	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	69	12-19-2023	20390	13068		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038193	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	70	12-19-2023	18900	13068		2701								
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES									SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038194	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		59		36	JAILS	NT	V	71	12-19-2023	15110	13068		2701								
VN12202					Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERI							DEPUTY DIRECTOR ASSISTANT DIRECTOR.		DIRECTOR, ANIMAL HUSBANDRY
3044918	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2403		00		001		01		0000		00		01	SALARIES	02		NT	V	20	12-11-2023	2E+06	13529		6701								
VN12202					Pay and Allowances				ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ANIMAL HUSBANDRY CATTLE FARM		DIRECTOR, ANIMAL HUSBANDRY
3044919	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2403		00		001		01		0000		00		01	SALARIES	02		NT	V	21	12-11-2023	99038	13271		RAUNI 6701		

VN12202 3044920	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	12-11-2023	197244	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044921	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	12-11-2023	199300	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044923	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	12-11-2023	332295	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044924	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	12-11-2023	925987	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044926	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	12-11-2023	47600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044928	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	12-11-2023	58500	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044929	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	12-11-2023	116100	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044930	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	12-11-2023	136014	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044932	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	12-11-2023	244950	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044933	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	12-11-2023	257600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044934	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	12-11-2023	624214	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044935	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	12-11-2023	87850	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044936	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	12-11-2023	32550	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202 3044937	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	12-19-2023	65474	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044938	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	12-19-2023	65474	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044939	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	12-19-2023	304329	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044940	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	12-19-2023	64948	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044941	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	12-19-2023	32211	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044942	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	12-19-2023	21474	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044943	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	12-19-2023	75685	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044944	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	12-19-2023	868	13529	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044945	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	12-19-2023	1181	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044946	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	12-19-2023	7566	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044947	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	12-19-2023	11000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044948	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	12-19-2023	17716	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044949	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	12-19-2023	1179	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044950	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	12-21-2023	1861	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044951	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	12-21-2023	11020	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3064432	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	65400	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064439	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	274150	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064438	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	263450	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064440	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	65900	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064453	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-11-2023	128550	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064454	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-11-2023	168200	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064455	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-11-2023	355850	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064456	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-11-2023	254472	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064457	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	32	12-12-2023	35250	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064458	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	33	12-13-2023	4185	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064459	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-14-2023	733	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064461	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	36	12-15-2023	1992	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3064462	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	37	12-15-2023	1613	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064460	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	35	12-15-2023	3435	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064492	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	67	12-19-2023	4799	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064491	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	66	12-19-2023	2571	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064490	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	65	12-19-2023	16992	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064489	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	64	12-19-2023	24310	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064488	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	63	12-19-2023	15530	13713	GROUP HQ	4201	SCHOOL
VN12202 3064487	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	12-19-2023	9000	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064516	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-26-2023	2893	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064514	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	89	12-26-2023	16548	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060977	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	182850	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3060978	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	69500	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3011789	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-8-2023	2E+06	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051265	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	411	12-19-2023	773730	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051267	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	413	12-19-2023	556289	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051269	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	415	12-19-2023	377153	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051268	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	414	12-19-2023	271207	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051270	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	416	12-19-2023	164177	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051272	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	12-19-2023	270000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051271	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	417	12-19-2023	13063	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051273	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	12-19-2023	270000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051275	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	12-19-2023	45447	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051274	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	12-19-2023	269032	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051276	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	12-19-2023	24342	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051278	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	12-19-2023	400	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051277	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	12-19-2023	73775	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051279	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	12-19-2023	5730	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051281	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	12-19-2023	1070	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051280	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	12-19-2023	240	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051282	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	12-19-2023	483656	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051284	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	12-19-2023	50787	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051283	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	429	12-19-2023	81562	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3051285	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	12-19-2023	7661	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051287	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	12-20-2023	41952	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051286	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	432	12-20-2023	314916	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051288	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	12-20-2023	41952	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051290	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	436	12-20-2023	268796	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION PRINCIPAL SECRETARY,
VN12202 3051289	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	435	12-20-2023	2E+06	13362	CIVIL SURGEON	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051291	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	437	12-20-2023	585585	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051293	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	439	12-20-2023	1123	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION PRINCIPAL SECRETARY,
VN12202 3051292	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	12-20-2023	92550	13362	CIVIL SURGEON	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051294	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	440	12-20-2023	7E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3051296	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	442	12-20-2023	223040	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051295	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	441	12-20-2023	7E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051297	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	443	12-20-2023	998672	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051299	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	445	12-20-2023	271872	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051298	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	444	12-20-2023	475776	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3069167	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	86	REHABILITATION OF LADRA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	12-26-2023	474791	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069166	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	12-26-2023	346700	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069165	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	12-21-2023	48842	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3011577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-8-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017346	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1320	12-19-2023	58709	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3017347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	12-19-2023	18000	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	12-19-2023	692590	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017349	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1323	12-19-2023	42546	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017354	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1328	12-21-2023	16482	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1324	12-20-2023	354405	13826	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	12-20-2023	83150	13814	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORM S-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	12-20-2023	16595	13328	ASSISTANT TOWNPLANNER	2101	BLOCK PRIMARY EDUCATION OFFICER
VN12202 3017353	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1327	12-21-2023	20667	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017355	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1329	12-21-2023	22239	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017356	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1330	12-21-2023	14816	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017357	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1331	12-21-2023	10400	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017358	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1332	12-21-2023	37513	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017359	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1333	12-21-2023	24800	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	12-21-2023	10221	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	12-21-2023	10458	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017362	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1336	12-21-2023	24863	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017363	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1337	12-21-2023	153638	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017364	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	12-21-2023	3000	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017365	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1339	12-21-2023	5168	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017366	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	12-21-2023	2000	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017367	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	12-21-2023	980	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	12-21-2023	23883	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017368	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1342	12-21-2023	12058	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	12-21-2023	29306	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	12-21-2023	20966	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	12-21-2023	23571	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017373	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	12-21-2023	23767	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	12-21-2023	12561	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017375	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1349	12-21-2023	5168	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017376	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1350	12-21-2023	2500	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	12-21-2023	11196	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017379	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1353	12-21-2023	9033	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016912	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-11-2023	160188	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-11-2023	78990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	48108	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-11-2023	35400	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	398852	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067620	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	142456	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	508660	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	126818	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067625	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	137962	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	249848	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	421634	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	703860	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067630	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	1E+06	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067629	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	34476	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067631	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	1E+06	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3067638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	2E+06	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067640	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	482900	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067642	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	58712	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067641	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	25500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067643	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	66822	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067645	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	159188	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067644	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	102562	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	365846	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067647	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	935586	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	1E+06	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	73026	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	279696	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	35400	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	111834	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067656	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	59616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	34282	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	35470	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067655	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	51768	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	99688	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	146698	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	643458	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067661	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	987944	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049025	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	46	12-26-2023	32400	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049026	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	47	12-26-2023	82600	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049027	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	48	12-26-2023	2000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3049028	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	49	12-26-2023	286561	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3060876	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	41	12-21-2023	1200	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060875	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	40	12-21-2023	1E+06	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060874	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	39	12-21-2023	129153	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060873	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	38	12-15-2023	2E+06	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060872	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	12-13-2023	146300	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060871	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	12-11-2023	208320	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3005677	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-8-2023	59858	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005678	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-8-2023	76192	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005679	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-8-2023	240080	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005680	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	12-8-2023	64496	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005681	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-8-2023	157552	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005676	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-8-2023	52436	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3061682	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	12-21-2023	49966	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061683	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	12-21-2023	49200	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061684	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	12-21-2023	21589	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061685	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	12-21-2023	51184	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061686	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	12-21-2023	243317	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061687	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	12-21-2023	242516	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061688	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	12-21-2023	245422	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061689	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	12-21-2023	474051	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061690	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	12-21-2023	283092	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061691	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	12-21-2023	520693	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061692	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	12-21-2023	303838	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061693	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-22-2023	168615	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061694	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	12-26-2023	27650	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061695	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	74	12-26-2023	1145	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061696	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	75	12-26-2023	638	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061697	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	76	12-26-2023	747	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061698	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	12-26-2023	731109	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061699	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	12-26-2023	155142	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061700	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	12-26-2023	462946	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061701	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	12-26-2023	674296	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061702	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	12-26-2023	10352	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061703	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	12-26-2023	6925	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061704	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	12-26-2023	17982	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068463	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	239	12-21-2023	110140	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068464	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	240	12-21-2023	51768	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068465	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	241	12-21-2023	50900	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068466	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	242	12-21-2023	189394	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068467	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	243	12-21-2023	206853	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068468	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	244	12-21-2023	608436	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068469	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	245	12-21-2023	140000	14219	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068470	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	246	12-21-2023	1E+06	14218	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							PRINCIPAL MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068471	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	247	12-21-2023	32052	14217	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3010801	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	10	12-8-2023	2E+06	14192	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		AYURVEDA		RURAL DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3010802	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	04	S	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	11	12-8-2023	156892	14192	R	4501	WELFARE					

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VN12202 3010814	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	541764	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010815	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-8-2023	598200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010816	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-8-2023	68484	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010817	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-8-2023	636536	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010818	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-8-2023	58524	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010819	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-8-2023	68484	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010820	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-8-2023	69856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3005614	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-8-2023	36000	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3005615	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-8-2023	54132	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3005616	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-8-2023	95036	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3005617	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-8-2023	573400	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053543	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																104	12-29-2023	871800	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053544	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																105	12-29-2023	1E+06	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053545	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																106	12-29-2023	26326	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053546	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																107	12-29-2023	246065	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053547	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																108	12-29-2023	3E+06	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053548	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																109	12-29-2023	9E+06	14163				
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053549	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																110	12-29-2023	152667	14163				

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VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068866	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	06	HEALTH	101	DISEASES	04		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	175	12-13-2023	139104	15127			4501					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068867	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03		103		01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	176	12-13-2023	230200	15127			4501					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068868	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03		103		01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	177	12-13-2023	252708	15127			4501					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068869	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	06	HEALTH	101	DISEASES	01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	178	12-13-2023	274868	15127			4501					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068870	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03		103		01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	179	12-13-2023	289035	15127			4501					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE			
3068871	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	06	HEALTH	101	DISEASES	01		0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	180	12-13-2023	325216	15127			4501					
VN12202				Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS			
3026918	12-1-2023	N	DC07	C	Vouchers	1500	SANGRUR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	148	12-21-2023	8046	15005			2501					
VN12202				Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS			
3026919	12-1-2023	N	DC07	C	Vouchers	1500	SANGRUR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	149	12-21-2023	11562	15005			2501					
VN12202				Medical Vouchers				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS			
3026920	12-1-2023	N	DC07	C	Vouchers	1500	SANGRUR	2235	WELFARE	60	MES	200	MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	150	12-21-2023	5647	15005			2501					
VN12202				Pay and Allowance s				DAIRY DEVELOPMENT		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						CHIEF CHEMIST		DIRECTOR, DAIRY DEVELOPMENT			
3062977	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2404	MENT	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	10	12-11-2023	160472	15228			6801					
VN12202				Pay and Allowance s				DAIRY DEVELOPMENT		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						DEPUTY DIRECTOR		DIRECTOR, DAIRY DEVELOPMENT			
3062978	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2404	MENT	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	11	12-19-2023	29200	15227			6801					

VN12202 3062979	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-19-2023	2217	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062980	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-20-2023	1810	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3027932	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-11-2023	237436	15152	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027927	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	12-11-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027926	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	12-11-2023	31468	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3062981	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-26-2023	14423	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062982	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	12-26-2023	8400	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062983	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	12-26-2023	28598	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062984	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	12-26-2023	42008	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3054550	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	62	12-11-2023	369749	15020	TEHSIL DAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN12202 3054553	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	65	12-11-2023	70500	15020	TEHSIL DAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN12202 3054587	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	99	12-13-2023	294144	15018	TEHSIL DAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN12202 3069701	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	3	12-21-2023	21090	15027	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069702	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	4	12-21-2023	3958	15027	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069703	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	5	12-21-2023	36892	15027	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT

VN12202 3047612	12-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-21-2023	46333	15639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3069052	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	12-20-2023	280527	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3065328	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	289170	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065343	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	1E+06	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065365	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	173225	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065378	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	341734	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	825460	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	1E+06	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	2E+06	15510	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3047891	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-11-2023	120920	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047903	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	185044	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066927	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	15	12-11-2023	2120	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066928	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	12-11-2023	600	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066929	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	17	12-15-2023	1001	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066930	12-1-2023	N	DC03	C	Medical Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	18	12-15-2023	61418	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066931	12-1-2023	N	DC03	C	Medical Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	19	12-15-2023	12375	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066932	12-1-2023	N	DC03	C	Medical Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	20	12-15-2023	31505	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066933	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	12-18-2023	130	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3066934	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	22	12-18-2023	2900	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORM S-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3054528	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	59700	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3054529	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	148016	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027030	12-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	260	12-26-2023	94000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3006876	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	12-8-2023	99200	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006877	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	12-8-2023	69280	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006878	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12-8-2023	77392	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006879	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	12-8-2023	57884	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006880	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-8-2023	19900	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006881	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-8-2023	68484	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002116	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	100023	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3002117	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	12-8-2023	170825	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002118	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	3	12-8-2023	157888	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002119	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	4	12-8-2023	644482	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002120	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	1E+06	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002121	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	6	12-8-2023	3E+06	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002122	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	7	12-8-2023	578196	15041			PRISONS
VN12202				Fully vouched Contingent						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES										SUPERINTENDENT		INSPECTOR GENERAL OF
3002123	12-1-2023	N	DC04	F	t Bill	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	30	S	36	JAILS	NT	V	8	12-8-2023	28500	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002124	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	115766	15041			PRISONS
VN12202				Fully vouched Contingent						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002125	12-1-2023	N	DC04	F	t Bill	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	02	WAGES	36	JAILS	NT	V	10	12-8-2023	166861	15041			PRISONS
VN12202				Fully vouched Contingent						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3002126	12-1-2023	N	DC04	F	t Bill	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	02	WAGES	36	JAILS	NT	V	11	12-8-2023	14640	15041			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF
3002127	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	80180	15042			PRISONS
VN12202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF
3002128	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	547437	15042			PRISONS
VN12202				Pension					PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-14-2023	109966	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057808	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																									
VN12202				Pension					PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-14-2023	109966	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057809	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																									

VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057810	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	55	12-14-2023	25704	15070	OFFICER	2101	PUNJAB
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057811	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	56	12-14-2023	25704	15070	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	12-15-2023	111934	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	12-15-2023	144244	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	12-15-2023	298594	15334	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	119	12-15-2023	822	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	120	12-15-2023	11949	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	12-15-2023	1000	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	122	12-15-2023	4000	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	12-15-2023	39800	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	12-15-2023	222782	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	125	12-15-2023	29742	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202					Medical						NO SUB				DISTRICT			NO		NO		MEDICAL									SENIOR SUPERINTENDENT		DIRECTOR GENERAL	
3021791	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	CONTRIB	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	12	HOME AFFAIRS	NT	V	169	12-15-2023	128624	15038	OF POLICE	2601	OF POLICE					
													WELFARE OF		UTION TOWARDS															SENIOR SUPERINTENDENT		DIRECTOR GENERAL	
VN12202					Fully vouched Contingent						NO SUB MAJOR		POLICE PERSONNEL		POLICE AMENITIES			NO BUDGET		NO DETAILED		CONTRIBUTIONS		HOME AFFAIRS	NT	V					OF POLICE		OF POLICE			
3021792	12-1-2023	N	DC02	F	Bill	1500	SANGRUR	2055	POLICE	00	HEAD	113		02	FUND	0000		HEAD	00	HEAD	32		12				170	12-15-2023	65855	15038		2601						
																						DOMESTIC TRAVEL										DIRECTOR GENERAL					
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL			NO BUDGET		NO DETAILED		EXPENSES		HOME AFFAIRS	NT	V					COMMANDANT		OF POLICE			
3021793	12-1-2023	N	DC02	B	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000		HEAD	00	HEAD	11		12				171	12-15-2023	19530	15002		2601						
																						DOMESTIC TRAVEL										DIRECTOR GENERAL					
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL			NO BUDGET		NO DETAILED		EXPENSES		HOME AFFAIRS	NT	V					COMMANDANT		OF POLICE			
3021794	12-1-2023	N	DC02	B	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000		HEAD	00	HEAD	11		12				172	12-15-2023	23580	15002		2601						
																						DOMESTIC TRAVEL										DIRECTOR GENERAL					
VN12202					Travel expenditure						NO SUB MAJOR		SPECIAL		SPECIAL			NO BUDGET		NO DETAILED		EXPENSES		HOME AFFAIRS	NT	V					COMMANDANT		OF POLICE			
3021795	12-1-2023	N	DC02	B	Vouchers	1500	SANGRUR	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000		HEAD	00	HEAD	11		12				173	12-15-2023	1450	15002		2601						
													WELFARE OF		UTION TOWARDS															SENIOR SUPERINTENDENT		DIRECTOR GENERAL	
VN12202					Fully vouched Contingent						NO SUB MAJOR		POLICE PERSONNEL		POLICE AMENITIES			NO BUDGET		NO DETAILED		CONTRIBUTIONS		HOME AFFAIRS	NT	V					OF POLICE		OF POLICE			
3021796	12-1-2023	N	DC02	F	Bill	1500	SANGRUR	2055	POLICE	00	HEAD	113		02	FUND	0000		HEAD	00	HEAD	32		12				174	12-15-2023	28634	15038		2601						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											A.C.(G) FOR D.C.					
3002604	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	23	12-8-2023	3E+06	15754		1801						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											A.C.(G) FOR D.C.					
3002607	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	26	12-8-2023	181725	15754		1801						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											A.C.(G) FOR D.C.					
3002608	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	27	12-8-2023	110904	15754		1801						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											A.C.(G) FOR D.C.					
3002609	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	28	12-8-2023	69288	15754		1801						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											SUB DIVISIONAL MAGISTRATE, DIRBA					
3002610	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	29	12-8-2023	70376	15788		1801						
																								REVENUE AND REHABILITATION										CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS			NO BUDGET		NO DETAILED											SUB DIVISIONAL MAGISTRATE, DIRBA					
3002611	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053			HEAD	093		01		0000		HEAD	00	HEAD	01	SALARIES	22		NT	V	30	12-8-2023	123856	15788		1801						

VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-8-2023	64407	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002612	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-8-2023	294608	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002613	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-8-2023	449386	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002614	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-8-2023	30284	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002615	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	12-8-2023	31198	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002616	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-8-2023	121200	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002617	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-8-2023	138364	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002618	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-8-2023	123262	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002620	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-8-2023	372126	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002619	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	12-8-2023	2E+06	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002605	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	12-8-2023	705258	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002606	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	514020	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002595	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																									

VN12202 3002596	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	562312	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3065888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-12-2023	100432	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3002938	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	38964	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3002939	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-8-2023	77392	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3002940	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-8-2023	277066	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3002941	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-8-2023	1E+06	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3043685	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-11-2023	89571	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3021922	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	310	12-26-2023	8500	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021923	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	311	12-26-2023	17900	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021924	12-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	312	12-26-2023	5279	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3065763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	97876	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065762	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	281488	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	104598	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-11-2023	614514	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	109946	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-11-2023	1E+06	15673	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	131700	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	109846	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	336060	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065778	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	18000	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065777	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	482328	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065776	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	120028	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065775	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	27870	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065774	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065785	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	100716	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065784	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	449058	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065783	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	866666	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065782	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	71080	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	54892	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065780	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	35400	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065791	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	131104	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	697372	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065789	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	49586	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065788	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	35400	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065787	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	30274	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065786	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	667328	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065797	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	689780	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	386212	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	86090	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	58016	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	1E+06	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	301486	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	100716	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	715628	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	46230	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	35400	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	35400	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065798	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	2E+06	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065809	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	1E+06	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3027946	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-11-2023	186072	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027948	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-11-2023	39800	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3043280	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	26	12-15-2023	5216	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043281	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	27	12-15-2023	389	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043282	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	12-15-2023	50470	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043283	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	12-15-2023	83160	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043284	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	30	12-18-2023	70672	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043285	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	31	12-18-2023	242980	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043286	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	32	12-18-2023	2718	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043287	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	33	12-18-2023	7000	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043288	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	34	12-18-2023	15234	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043289	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	35	12-18-2023	96945	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3043290	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	36	12-18-2023	88960	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043291	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	37	12-18-2023	97624	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043292	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	38	12-19-2023	1700	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043293	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	39	12-19-2023	6030	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043294	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	12-20-2023	30310	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043295	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	12-21-2023	19668	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043296	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	42	12-26-2023	400	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043297	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	43	12-26-2023	400	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043298	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	44	12-26-2023	400	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043299	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	45	12-26-2023	400	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043300	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	46	12-26-2023	12230	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3070426	12-1-2023	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	27	CONSTRUCTION OF OFFICE FOR EDUCATION DEPARTMENT AT MAGAZINE MOHALA SANGRUR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-21-2023	2E+06	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070427	12-1-2023	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	27	CONSTRUCTION OF OFFICE FOR EDUCATION DEPARTMENT AT MAGAZINE MOHALA SANGRUR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-21-2023	230465	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3017256	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	12-14-2023	2E+06	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017390	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1364	12-21-2023	40860	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017392	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1366	12-21-2023	7458	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017393	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1367	12-21-2023	31577	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	12-21-2023	215916	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	12-21-2023	2E+06	13814	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	12-21-2023	104500	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	12-21-2023	76444	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	12-21-2023	12750	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	12-21-2023	28110	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	12-21-2023	103865	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	12-21-2023	14904	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017403	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1377	12-21-2023	11200	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	12-21-2023	35674	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017404	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1378	12-21-2023	6250	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017405	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1379	12-21-2023	66079	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017406	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1380	12-21-2023	6000	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017407	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1381	12-21-2023	4350	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017409	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1383	12-22-2023	30000	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017408	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1382	12-22-2023	22374	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017410	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1384	12-26-2023	11972	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017411	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1385	12-26-2023	61145	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017412	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1386	12-26-2023	2500	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017413	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	12-26-2023	3000	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017417	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1391	12-26-2023	3000	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017415	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	EDUCATION	05	EDUCATION	NT	V	1389	12-26-2023	16479	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017414	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1388	12-26-2023	4985	13329	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-8-2023	99580	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-8-2023	151100	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3014467	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	12-8-2023	97400	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3014468	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	12-8-2023	147500	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3014469	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	12-8-2023	203754	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3050292	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-4-2023	576	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050293	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-4-2023	54	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050294	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-4-2023	422	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050295	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-4-2023	4000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050296	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-4-2023	805	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050297	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-7-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050298	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-7-2023	560	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050299	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-7-2023	96	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050300	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-7-2023	192	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	113	12-8-2023	3E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014886	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																											
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-11-2023	295940	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051054	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																											
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	1	12-8-2023	121296	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3067933	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2203																											
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	2	12-8-2023	12000	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3067934	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2203																											
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	3	12-8-2023	25380	13711	PRINCIPAL EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	3901	DIRECTOR, TECHNICAL EDUCATION
3067935	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2203																											
VN12202					Pay and Allowances				OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	12-11-2023	200000	13036	PUNJAB EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
3070037	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2045																											
VN12202					Pay and Allowances				OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	12-11-2023	238150	13036	PUNJAB EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
3070038	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2045																											
VN12202					Pay and Allowances				OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	12-11-2023	471000	13036	PUNJAB EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
3070039	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2045																											
VN12202					Pay and Allowances				OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	12-11-2023	465400	13036	PUNJAB EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
3070040	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2045																											
VN12202					Pay and Allowances				OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	6	12-11-2023	127200	13036	PUNJAB EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
3070041	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2045																											

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VN12202 3070044	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	20	POWER	NT	V	9	12-18-2023	1940	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN12202 3070045	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	20	POWER	NT	V	10	12-18-2023	2419	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN12202 3070068	12-1-2023	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	12-21-2023	1E+06	13005	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3066909	12-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	12-13-2023	160000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3044955	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	12-26-2023	3070	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044956	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	12-26-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044957	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	12-26-2023	1104	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044958	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	12-26-2023	41898	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044959	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	12-26-2023	4496	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044960	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	12-26-2023	129896	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044961	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	12-26-2023	108422	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202 3044962	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	12-26-2023	310950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3069157	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	34	PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM R.D 0-87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-15-2023	1E+07	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069163	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	34	PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM R.D 0-87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	12-21-2023	7E+06	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014879	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	106	12-8-2023	671336	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014887	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	114	12-8-2023	573868	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014888	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	115	12-8-2023	815600	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014889	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	116	12-8-2023	82900	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014890	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-8-2023	194070	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014891	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-8-2023	209306	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-8-2023	43400	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014892	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-8-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014894	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-8-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014895	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-8-2023	79384	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014897	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-8-2023	88646	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014898	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-8-2023	95646	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014899	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-8-2023	101800	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014900	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-8-2023	127270	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014901	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-8-2023	151978	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014902	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-8-2023	175292	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014903	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-8-2023	283160	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014905	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-8-2023	291680	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3014906	12-1-2023	N	DC06	A	Vouchers																																

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3014907	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	134	12-8-2023	460543	13385	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3014908	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	135	12-8-2023	476066	13385	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3014909	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ALLOPATHY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	136	12-8-2023	2E+06	13385	OFFICER	4501	WELFARE
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	145	12-26-2023	944	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	146	12-26-2023	2395	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	147	12-26-2023	7879	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	148	12-26-2023	2950	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	149	12-26-2023	9160	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	150	12-26-2023	578	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN12202 3026257	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	151	12-26-2023	870	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3026258	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	152	12-26-2023	4000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3060985	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION HOUSING AND URBAN DEVELOPMENT	NT	V	22	12-11-2023	76300	13541	REGISTRAR, CO-OPERATIVE SOCIETIES ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3069611	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-11-2023	90928	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069610	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-11-2023	72700	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069613	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-11-2023	165800	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069612	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-11-2023	114750	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3064515	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	90	12-26-2023	8167	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3038238	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	115	12-19-2023	303086	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038239	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	116	12-19-2023	103554	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038240	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	117	12-19-2023	3501	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038241	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	118	12-19-2023	476845	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038242	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	119	12-21-2023	65109	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038243	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	120	12-21-2023	123325	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3038244	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	121	12-21-2023	7982	13069	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038245	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	122	12-21-2023	72278	13070	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038246	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	123	12-21-2023	71572	13070	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038247	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	124	12-21-2023	58170	13070	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038248	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	125	12-21-2023	45384	13070	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038249	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	126	12-21-2023	16900	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038250	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	127	12-21-2023	16900	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038251	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	128	12-21-2023	14480	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038252	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	129	12-21-2023	17750	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038253	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	130	12-21-2023	17710	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038254	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	131	12-21-2023	17710	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038255	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	132	12-21-2023	29170	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3038256	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	133	12-21-2023	19560	13068	INSPECTOR GENERAL OF PRISONS	SUPERINTENDENT	2701
VN12202 3069285	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	626700	13023	ASSISTANT EXCISE AND TAXATION COMMI	EXCISE AND TAXATION COMMISSIONER	1201
VN12202 3069286	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-8-2023	4E+06	13023	ASSISTANT EXCISE AND TAXATION COMMI	EXCISE AND TAXATION COMMISSIONER	1201
VN12202 3069287	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-8-2023	9E+06	13023	ASSISTANT EXCISE AND TAXATION COMMI	EXCISE AND TAXATION COMMISSIONER	1201

VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069288	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	4	12-8-2023	1E+07	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069289	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	5	12-8-2023	270340	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069290	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	6	12-8-2023	88152	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069291	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	7	12-8-2023	109208	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069292	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	8	12-8-2023	126200	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069293	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	9	12-8-2023	2E+06	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069294	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	10	12-8-2023	1E+07	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069295	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	11	12-8-2023	78250	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069296	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	12	12-8-2023	129000	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069297	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	13	12-8-2023	178200	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069298	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	14	12-8-2023	259160	13023	COMMI	1201		
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMISSIONER		
3069299	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	15	12-8-2023	302200	13023	COMMI	1201		

VN12202 3069300	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	12-8-2023	392800	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3051300	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	446	12-20-2023	289275	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051302	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE MEDICAL EDUCATION AND RESEARCH	NT	V	448	12-21-2023	280216	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR, RESEARCH & MEDICAL EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051301	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	447	12-20-2023	299000	13352	PRINCIPAL	4601	
VN12202 3051303	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	449	12-21-2023	19470	13362	CIVIL SURGEON	2101	
VN12202 3051304	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	450	12-21-2023	176782	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051306	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	452	12-21-2023	4506	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051305	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	451	12-21-2023	46200	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051308	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	12-21-2023	18172	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051307	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	453	12-21-2023	7472	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3069624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	18	12-21-2023	2294	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069623	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	12-18-2023	5777	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	12-11-2023	247300	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	12-11-2023	236230	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069620	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	12-11-2023	220150	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	19	12-21-2023	2335	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069627	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	12-8-2023	104300	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069626	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	20	12-27-2023	27738	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069628	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	12-8-2023	51550	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069629	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	12-8-2023	106654	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3064436	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	313400	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064442	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	200000	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	237200	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
3064443	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	56377	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
3064445	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	446286	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
3064444	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	12-8-2023	71300	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
3064446	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	22	12-8-2023	94600	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
3064447	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	12-8-2023	84300	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
3064449	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	25	12-8-2023	87850	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
3064450	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-11-2023	33350	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
3064452	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	26	12-8-2023	2E+06	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
3064451	12-1-2023	N	DC05	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	516	12-26-2023	2024	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051370	12-1-2023	N	DC06	F																																	
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-14-2023	135506	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051191	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-11-2023	31178	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051181	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-11-2023	40844	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051176	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-11-2023	193704	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051175	12-1-2023	N	DC06	A	Vouchers																																

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VN12202 3051353	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	499	12-26-2023	58617	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051352	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	12-26-2023	6530	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051354	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	500	12-26-2023	44820	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051356	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	502	12-26-2023	50346	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051355	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	501	12-26-2023	57317	13372	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051357	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	503	12-26-2023	50171	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051358	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	504	12-26-2023	43868	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051359	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	505	12-26-2023	3E+06	13352	PRINCIPAL	4601	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051360	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	506	12-26-2023	366806	13362	CIVIL SURGEON	2101	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB

VN12202 3051362	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	12-26-2023	7925	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051361	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05		105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	507	12-26-2023	815620	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051363	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	12-26-2023	137800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051365	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	511	12-26-2023	2030	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051364	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	12-26-2023	120019	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051366	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	512	12-26-2023	2061	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051368	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	514	12-26-2023	4048	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051367	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	513	12-26-2023	2400	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051369	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	515	12-26-2023	8235	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014606	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	387750	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3014607	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-8-2023	2E+06	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER

VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMI		EXCISE AND TAXATION COMMISSIONER
3014608	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	3	12-8-2023	230726	13023		1201				
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMI		EXCISE AND TAXATION COMMISSIONER
3014609	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	4	12-8-2023	767812	13023		1201				
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							PRINCIPAL (EXCISE AND TAXATION)		EXCISE AND TAXATION COMMISSIONER
3014610	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	5	12-8-2023	159000	13030		1201				
VN12202					Pay and Allowances				TAXES ON SALES, TRADE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							PRINCIPAL (EXCISE AND TAXATION)		EXCISE AND TAXATION COMMISSIONER
3014611	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2040	ETC.	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	6	12-8-2023	52200	13030		1201				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011120	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	34	12-8-2023	1E+06	13077		3001				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011121	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	35	12-8-2023	2E+06	13077		3001				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011122	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	36	12-8-2023	270000	13077		3001				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011123	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	37	12-8-2023	2E+06	13077		3001				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011124	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	38	12-8-2023	3E+06	13077		3001				
VN12202					Pay and Allowances				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC WORKS
3011125	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	39	12-8-2023	2E+06	13077		3001				

VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC
3011126	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	40	12-8-2023	2E+06	13077		3001	WORKS					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC
3011127	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	41	12-8-2023	1E+06	13077		3001	WORKS					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC
3011128	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	42	12-8-2023	804442	13077		3001	WORKS					
VN12202					Pay and Allowances				PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC							REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA		CHIEF ENGINEER, PUBLIC
3011129	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	43	12-8-2023	560166	13077		3001	WORKS					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009605	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-8-2023	1E+06	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009606	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	868555	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009607	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-8-2023	777023	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009608	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	7	12-8-2023	506530	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009609	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	258700	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009610	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	90690	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009611	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	86848	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009613	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	1E+06	14037		2601	POLICE					
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009614	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	783778	14037		2601	POLICE					

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VN12202 3025974	12-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	12-13-2023	100000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3025975	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	12-14-2023	150000	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3025976	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-15-2023	24857	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025979	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-15-2023	18000	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, PUNJAB
VN12202 3025980	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-15-2023	15000	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025981	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	66	12-15-2023	9640	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN12202 3025982	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	67	12-15-2023	29500	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025983	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	68	12-15-2023	233	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025984	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	69	12-15-2023	7514	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025985	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	37	LAW AND JUSTICE	NT	V	70	12-15-2023	178570	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025987	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-15-2023	15318	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3025986	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-15-2023	14099	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3025989	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-15-2023	7608	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3025988	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-15-2023	12830	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3025990	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-15-2023	4987	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3025991	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	12-15-2023	2245	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3025992	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	77	12-15-2023	29500	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3025993	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-15-2023	13428	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025994	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-15-2023	22884	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3025995	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	12-15-2023	221439	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3026005	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-18-2023	48186	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026006	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-18-2023	16800	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026007	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-18-2023	18210	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3068472	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-21-2023	50410	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068473	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-21-2023	80024	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068474	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-21-2023	100782	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068475	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-21-2023	122158	14217	PRINCIPAL MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068476	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-22-2023	254000	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068477	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-22-2023	4516	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068478	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-22-2023	65484	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068479	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-22-2023	210000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068480	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-22-2023	176129	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3068481	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-22-2023	255161	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068482	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-22-2023	27097	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068483	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-22-2023	117419	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068484	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-22-2023	70000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068485	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-26-2023	1126	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068486	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-26-2023	1230	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068487	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-26-2023	1414	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068488	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-26-2023	2500	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068489	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-26-2023	1200	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068490	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-26-2023	1430	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068491	12-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-26-2023	39119	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068492	12-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-26-2023	53003	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068493	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-26-2023	5514	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066986	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	197824	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066985	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	151100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	110364	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066993	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	762642	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066994	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	885068	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066995	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-11-2023	949748	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066996	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	12-11-2023	151100	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3066997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	509790	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043229	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	12-20-2023	7200	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043230	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	12-20-2023	480	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043231	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	12-21-2023	5276	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043232	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	38	12-21-2023	11135	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043233	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	12-21-2023	7260	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043234	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	40	12-21-2023	10720	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043235	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	41	12-21-2023	23800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3044734	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	12-12-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044735	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	12-15-2023	29373	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044736	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	12-19-2023	600	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3053504	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-15-2023	1E+06	14163	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB TREASURY OFFICER	2101	

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	66	12-15-2023	580297	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053505	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS				ONS		S)		HEAD		HEAD		S		ION							R		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	113	12-29-2023	116962	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053552	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071					ONS		S)		HEAD		HEAD		S		ION							R		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-29-2023	5E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053553	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																									
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-29-2023	1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053554	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																									
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-13-2023	936778	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053555	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																									
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-13-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053556	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																									
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-13-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053557	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																									

VN12202 3053558	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-13-2023	2E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053559	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	120	12-13-2023	485962	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053560	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-13-2023	5E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053561	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-13-2023	1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053562	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-15-2023	996409	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053563	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-15-2023	3E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053564	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-29-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053565	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-29-2023	940638	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053550	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-29-2023	40103	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053551	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-29-2023	383323	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047611	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	12-26-2023	265000	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE OFFICER/B.D.P.O.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3026076	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	161	12-21-2023	100000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026077	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	162	12-21-2023	200000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3010531	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	58674	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010532	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	177537	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010533	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	67320	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010534	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	109946	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-13-2023	27796	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068880	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068881	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210		03		103		01		0000		00		01	SALARIES	11		NT	V	190	12-13-2023	18000	15081		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068882	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210		01		110		07		0000		00		01	SALARIES	11		NT	V	191	12-13-2023	21700	15081		4501	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068883	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210		03		110		01		0000		00		01	SALARIES	11		NT	V	192	12-13-2023	29200	15081		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047938	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		101		01		0000		00		01	SALARIES	11		NT	V	49	12-14-2023	21700	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047937	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		789		06		0000		99		01	SALARIES	11		NT	V	48	12-14-2023	155224	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047936	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		789		06		0000		99		01	SALARIES	11		NT	V	47	12-14-2023	135896	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047935	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		101		01		0000		00		01	SALARIES	11		NT	V	46	12-14-2023	229724	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047934	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		101		01		0000		00		01	SALARIES	11		NT	V	45	12-14-2023	348284	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047933	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		101		01		0000		00		01	SALARIES	11		NT	V	44	12-14-2023	437124	15129		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047947	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		789		06		0000		99		01	SALARIES	11		NT	V	58	12-20-2023	181039	15122		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047946	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		101		01		0000		00		01	SALARIES	11		NT	V	57	12-20-2023	137480	15122		4501	
VN12202					Pay and Allowances				FAMILY WELFARE		NO SUB MAJOR HEAD		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3047944	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2211		00		789		06		0000		99		01	SALARIES	11		NT	V	55	12-20-2023	65100	15122		4501	

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VN12202 3064935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-14-2023	65968	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064934	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1020	12-14-2023	10452	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-14-2023	1E+06	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-14-2023	197036	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	12-14-2023	146698	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064942	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1028	12-14-2023	19010	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-14-2023	591786	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-14-2023	62605	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064939	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-14-2023	66232	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054530	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	42	12-11-2023	149000	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

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VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	12-29-2023	208	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050950	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	12-29-2023	96	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050951	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	12-29-2023	174	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050952	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	12-29-2023	448	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050953	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	12-29-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050954	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	12-29-2023	340	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
3050955	12-1-2023	N	DC03	D	Vouchers	1500	SANGRUR	2030																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	359858	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009645	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	8E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009648	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	12-8-2023	627674	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009650	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-8-2023	2E+06	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009651	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	510179	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009653	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	320922	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
3009657	12-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055																											
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-11-2023	2E+06	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS			
3062490	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																											
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-11-2023	286824	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS			
3062491	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																											
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-11-2023	50892	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS			
3062492	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																											
VN12202				Pay and Allowances				LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-11-2023	53132	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS			
3062493	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2029																											

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VN12202					Medical				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		MEDICAL		REVENUE AND							A.C.(G)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054623	12-1-2023	N	DC01	C	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	22	REHABILITATION	NT	V	135	12-19-2023	53605	15754	FOR D.C.	1801	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		OTHER CONTRACTUAL		REVENUE AND							TEHSIL		DIRECTOR, LAND RECORDS
3054624	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	30	SERVICE	22	REHABILITATIO	NT	V	136	12-19-2023	178542	15638	DAR	1001	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		TELEPHONE		REVENUE AND							SUB DIVISIONAL MAGISTRATE, AMARGARH		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054625	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	92		22	REHABILITATION	NT	V	137	12-19-2023	1179	15787		1801	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL MAGISTRATE, AMARGARH		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054626	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	138	12-19-2023	174518	15787		1801	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL MAGISTRATE, AMARGARH		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054627	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	139	12-19-2023	59700	15787		1801	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL MAGISTRATE, AMARGARH		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054628	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	140	12-19-2023	134622	15787		1801	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		POL OF OFFICE VEHICLES		REVENUE AND							SUB DIVISIONAL MAGISTRATE, AMARGARH		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054629	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	10		22	REHABILITATION	NT	V	141	12-19-2023	12834	15787		1801	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		REPAIR AND MAINTENANCE OF STAFF CARS		REVENUE AND							SUB DIVISIONAL MAGISTRATE		DIRECTOR, SOCIAL WELFARE
3054630	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	09		22	REHABILITATION	NT	V	142	12-19-2023	4150	15595		5801	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		POL OF OFFICE VEHICLES		REVENUE AND							SUB DIVISIONAL MAGISTRATE		DIRECTOR, SOCIAL WELFARE
3054631	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	10		22	REHABILITATION	NT	V	143	12-19-2023	20748	15595		5801	
VN12202					Fully vouched Contingent Bill				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		TELEPHONE		REVENUE AND							A.C.(G)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054632	12-1-2023	N	DC01	F		1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	92		22	REHABILITATION	NT	V	144	12-19-2023	1371	15754	FOR D.C.	1801	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							TEHSIL		DIRECTOR, LAND RECORDS
3054633	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATIO	NT	V	145	12-20-2023	247524	15638	DAR	1001	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							A.C.(G)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054634	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	146	12-20-2023	82784	15754	FOR D.C.	1801	

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VN12202 3004181	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	864746	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004182	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	79700	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004183	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	475750	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	222328	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	67956	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004187	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	17	12-8-2023	5226	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004188	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	18000	15368	HEADISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004189	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	696426	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004190	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	933748	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION						DISTRICT EDUCATION		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004191	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	69240	15495	OFFICER (S)	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004192	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	60210	15606	PRINCIPAL	4204	
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043686	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	12-11-2023	61282	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043687	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	12-11-2023	67332	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043688	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	12-11-2023	79696	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043689	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	12	12-11-2023	84712	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043690	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	13	12-11-2023	97404	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043691	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	14	12-11-2023	142112	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043692	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	12-11-2023	199196	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043693	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	16	12-11-2023	306250	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043694	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	12-11-2023	678614	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202					Fully vouched Contingent Bill				FORESTRY AND WILDLIFE				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD LIFE						DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043695	12-1-2023	N	DC04	F		1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	12-19-2023	9058	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043696	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	21	12-26-2023	9000	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043697	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	22	12-26-2023	2E+06	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043698	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	23	12-26-2023	56035	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043699	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	24	12-26-2023	51219	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043700	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	25	12-26-2023	25369	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043701	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	26	12-26-2023	21320	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043702	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	27	12-26-2023	10220	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3004215	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	941322	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004216	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	1E+06	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004217	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	1E+06	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004218	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	1E+06	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004219	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	3E+06	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004220	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	14832	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004221	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	9390	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004222	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-8-2023	4E+06	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004223	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004224	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	97708	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004225	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	106200	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004226	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	394086	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004227	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	1E+06	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004228	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	75300	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004229	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	432690	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004230	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	59720	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004231	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	593776	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004232	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	878164	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004233	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	2E+06	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004234	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004235	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	100716	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004264	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															94	12-8-2023	96072	15734								
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004265	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															95	12-8-2023	495134	15737								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065976	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															792	12-11-2023	151100	15438								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065975	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															791	12-11-2023	18000	15444								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065974	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															790	12-11-2023	25500	15444								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065973	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															789	12-11-2023	2E+06	15444								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065972	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															788	12-11-2023	86090	15444								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065983	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															799	12-11-2023	44274	15529								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065982	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															798	12-11-2023	25500	15438								
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065981	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202															797	12-11-2023	76904	15438								

VN12202 3065980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	873200	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065979	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	137410	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065978	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	123578	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	67562	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065988	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	44274	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065987	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	46830	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065986	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	841730	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065985	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	299582	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	73026	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	641912	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065994	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	780708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065993	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065992	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	386070	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	12-11-2023	97708	15610	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	96300	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066001	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	216000	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066000	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	86984	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065999	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-11-2023	883490	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065998	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-11-2023	98708	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065997	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-11-2023	794680	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	45400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066007	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	71838	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066006	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066005	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066004	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-11-2023	884058	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062212	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	12-21-2023	46750	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062206	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	12-11-2023	73646	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3006499	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	12-1-2023	184271	15004	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT

VN12202 3006500	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	2	12-1-2023	24000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3068817	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	658716	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068818	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068819	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	1E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068820	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	3E+06	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068821	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-11-2023	29200	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068822	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	29222	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068823	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-11-2023	134401	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068824	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-11-2023	190966	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068825	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-11-2023	109846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068826	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-11-2023	71864	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068827	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-11-2023	73184	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-13-2023	25500	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-8-2023	248727	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-8-2023	160188	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-8-2023	772368	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-8-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-8-2023	35400	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-8-2023	38452	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-8-2023	79700	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-8-2023	217704	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046962	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	01	0000	HEAD	00	HEAD	04	08	NT	V	102	12-8-2023	133182	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046963	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	01	0000	HEAD	00	HEAD	04	08	NT	V	103	12-8-2023	26844	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046964	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	08	NT	V	8	12-11-2023	1E+08	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046965	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	08	NT	V	9	12-12-2023	4E+07	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3046966	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	08	NT	V	10	12-13-2023	10080	13311	SUPRINDENT	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3046967	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01	BENEFITS	0000	HEAD	00	HEAD	04	08	NT	V	11	12-13-2023	56208	13021		1101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3046968	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01	BENEFITS	0000	HEAD	00	HEAD	04	08	NT	V	12	12-13-2023	56208	13021		1101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3046969	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01	BENEFITS	0000	HEAD	00	HEAD	04	08	NT	V	13	12-13-2023	48101	13021		1101	

VN12202 3046970	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-13-2023	28189	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046971	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-13-2023	27733	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046972	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-13-2023	27259	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046973	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-13-2023	20749	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046974	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-13-2023	117287	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046975	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-13-2023	49173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046976	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-13-2023	33422	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046977	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-13-2023	46761	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046978	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-13-2023	23611	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046979	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-13-2023	34835	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046980	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-13-2023	42607	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3011428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	97404	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	77236	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	136088	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	4E+06	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	6E+06	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	920500	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011433	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	4E+06	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3011434	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	271760	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011435	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	970458	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011436	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	1E+06	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026259	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	12-26-2023	16780	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026182	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	12-11-2023	61284	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026181	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	12-11-2023	33924	13470	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026152	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	46	12-11-2023	73350	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023427	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	187	12-13-2023	35400	13057	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023428	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	188	12-13-2023	161738	13057	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023429	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	189	12-13-2023	115800	13057	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023430	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	190	12-13-2023	115800	13057	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023431	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	191	12-13-2023	88885	13057	POLICE	2601	POLICE
VN12202				Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023432	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	192	12-13-2023	168338	13052	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023433	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	193	12-13-2023	93220	13059	BN	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023434	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	194	12-13-2023	33116	13057	POLICE	2601	POLICE
VN12202				Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023435	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	195	12-13-2023	54159	13059	BN	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023436	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	196	12-13-2023	112341	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023437	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	197	12-13-2023	29100	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023438	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	198	12-13-2023	37995	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023439	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	199	12-13-2023	312956	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023440	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	200	12-13-2023	29989	13053	POLICE	2601	POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023441	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	201	12-13-2023	35754	13053	POLICE	2601	POLICE	
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023442	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	202	12-13-2023	7384	13053	POLICE	2601	POLICE	
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023443	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	203	12-13-2023	94794	13053	POLICE	2601	POLICE	
VN12202				Misc.					STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-20-2023	256	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Misc.					STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	12-21-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Misc.					STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	12-21-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Misc.					STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	12-21-2023	300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Misc.					STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	12-21-2023	1000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Refund					STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	55	12-21-2023	12510	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Refund					STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	56	12-21-2023	22590	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Refund					STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	57	12-21-2023	137186	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Misc.					STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	12-21-2023	379	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202				Pay and Allowances					STATE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	12-8-2023	722750	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER	
VN12202				Pay and Allowances					STATE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	12-14-2023	114936	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER	

VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMI		EXCISE AND TAXATION COMMISSIONER
3069303	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	26	12-14-2023	140800	13023		1201	
VN12202				Pay and Allowances				STATE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION COMMI		EXCISE AND TAXATION COMMISSIONER
3069304	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039	EXCISE	00	HEAD	001	RATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	N	NT	V	27	12-14-2023	80500	13023		1201	
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES								PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038257	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50		36	JAILS	NT	V	134	12-21-2023	14416	13067		2701	
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES						SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038258	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50		36	JAILS	NT	V	135	12-21-2023	19500	13068		2701	
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES						SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038259	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50		36	JAILS	NT	V	136	12-21-2023	24750	13068		2701	
VN12202				Fully vouched Contingent Bill						NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES						SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038260	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50		36	JAILS	NT	V	137	12-21-2023	14300	13068		2701	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012051	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	34	12-8-2023	264100	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012052	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	35	12-8-2023	568081	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012053	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	36	12-8-2023	2E+06	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012054	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	37	12-8-2023	2E+06	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012055	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	38	12-8-2023	2E+06	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012056	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	39	12-8-2023	2E+06	13692		0401	
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						ADDITIONAL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012057	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	40	12-8-2023	18000	13008		0401	

VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012058	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	41	12-8-2023	44310	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012059	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	42	12-8-2023	142736	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012060	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	43	12-8-2023	169650	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012061	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	44	12-8-2023	40500	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012062	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	45	12-8-2023	82900	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						ADDITIONAL		REGISTRAR, PUNJAB & HARYANA HIGH
3012063	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	46	12-8-2023	214750	13008	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL		PUNJAB & HARYANA HIGH
3012064	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	47	12-8-2023	5E+06	13692	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012065	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	48	12-8-2023	53700	13011	EY	0801	N
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012066	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	49	12-8-2023	158000	13011	EY	0801	N
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012067	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	50	12-8-2023	213024	13011	EY	0801	N
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012068	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	51	12-8-2023	315850	13011	EY	0801	N
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012069	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	52	12-8-2023	2E+06	13011	EY	0801	N
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSEL		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME AFFAIRS						DISTRICT ATTORNEY		DIRECTOR, PROSECUTION & LITIGATION
3012070	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2014	JUSTICE	00	HEAD	114	S	04	YS	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	53	12-8-2023	2E+06	13011	EY	0801	N

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VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051129	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	275	12-11-2023	189860	13390	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							MEDICA L		DIRECTO R, HEALTH & FAMILY
3051120	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	266	12-11-2023	125550	13386	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		DIRECTIO N		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							DISTRIC T AYURVE DIC & UNANI		DIRECTO R, HEALTH & FAMILY
3051100	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	02	MEDICINE	101	A	01	N	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	246	12-11-2023	79250	13351	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							MEDICA L		DIRECTO R, HEALTH & FAMILY
3051093	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	239	12-11-2023	39020	13382	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICA L		DIRECTO R, HEALTH & FAMILY
3051053	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	199	12-11-2023	239618	13378	OFFICE R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							DEPUTY MEDICA L SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI
3051045	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	06	PATIALA	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	191	12-11-2023	299440	13368	ENT	4601	ON
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		DRUG MANUFAC		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI
3051027	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	02	MEDICINE	101	A	04	TURERS	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	173	12-11-2023	590450	13372	ENT	4601	ON
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		DRUG MANUFAC		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI
3051026	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	02	MEDICINE	101	A	04	TURERS	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	172	12-11-2023	452010	13372	ENT	4601	ON
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							DEPUTY MEDICA L		DIRECTO R, HEALTH & FAMILY
3051024	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	170	12-11-2023	481769	13369	COMM.	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		GOVERN MENT AYURVEDI C HOSPITAL		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI
3051019	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	02	MEDICINE	101	A	02	, PATIALA	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	165	12-11-2023	600760	13349	ENT	4601	ON
VN12202					Pay and Allowance				WATER SUPPLY AND SANITATI				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITAT							SUB DIVISIO NAL		CHIEF ENGINEE R, PUBLIC
3014481	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215	ON	01	WATER SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	ION	NT	V	1	12-8-2023	70800	13672	OFFICE R	4901	HEALTH

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VN12202 3060117	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	12-11-2023	19900	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060118	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	12-11-2023	242490	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060119	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-11-2023	97450	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060120	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	82900	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060121	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	12-11-2023	111834	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060122	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	12-11-2023	213098	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060123	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	12-11-2023	116800	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060124	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	12-11-2023	87400	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060125	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	12-11-2023	36948	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3044081	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	12-14-2023	90750	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044082	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	12-14-2023	82900	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044083	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	12-14-2023	82900	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044084	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	89	12-14-2023	548070	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044085	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	12-14-2023	644119	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044086	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	12-14-2023	17193	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044087	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	92	12-15-2023	90000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044088	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	93	12-15-2023	85436	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044089	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	94	12-15-2023	637830	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044090	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	95	12-15-2023	256381	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044091	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	96	12-15-2023	35084	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044092	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	97	12-15-2023	16405	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3064495	12-1-2023	N	DC05	H	Detailed Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	70	12-20-2023	30150	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3060169	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	78	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060170	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	79	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3060171	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	80	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060172	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	81	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060173	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	82	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060176	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	85	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060180	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	89	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060177	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	86	12-13-2023	1E+06	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3044093	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	98	12-15-2023	163843	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044094	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	99	12-15-2023	490336	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044095	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	100	12-15-2023	106120	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3002555	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	465168	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002556	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	1E+06	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3062913	12-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	12-15-2023	188450	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202				Misc.				MEDIUM				OTHER		WORKS		NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,
3062914	12-1-2023	N	DC05	D	Vouchers	1400	ROPAR	2701	IRRIGATION	80	GENERAL	800	EXPENDITURE	08	EXPENDITURE	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	15	RESOURCES	NT	V	15	12-15-2023	3E+06	14450	ENGINEER (CANALS)	7403	IRRIGATION, CANALS
VN12202				Misc.				MEDIUM				OTHER		WORKS		NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,
3062915	12-1-2023	N	DC05	D	Vouchers	1400	ROPAR	2701	IRRIGATION	80	GENERAL	800	EXPENDITURE	08	EXPENDITURE	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	15	RESOURCES	NT	V	16	12-15-2023	193594	14450	ENGINEER (CANALS)	7403	IRRIGATION, CANALS
VN12202				Misc.				MEDIUM				OTHER		WORKS		NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,
3062916	12-1-2023	N	DC05	D	Vouchers	1400	ROPAR	2701	IRRIGATION	80	GENERAL	800	EXPENDITURE	08	EXPENDITURE	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	15	RESOURCES	NT	V	17	12-18-2023	4E+07	14450	ENGINEER (CANALS)	7403	IRRIGATION, CANALS
VN12202				Misc.				MEDIUM				OTHER		WORKS		NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER,
3062917	12-1-2023	N	DC05	D	Vouchers	1400	ROPAR	2701	IRRIGATION	80	GENERAL	800	EXPENDITURE	08	EXPENDITURE	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	15	RESOURCES	NT	V	18	12-18-2023	4E+07	14450	ENGINEER (CANALS)	7403	IRRIGATION, CANALS
VN12202				Fully vouched Contingent				MEDIUM				OTHER		WORKS		NO		NO		ADVERTISING AND PUBLICITY		WATER									CHIEF ENGINEER,
3062918	12-1-2023	N	DC05	F	Bill	1400	ROPAR	2701	IRRIGATION	80	GENERAL	800	EXPENDITURE	08	EXPENDITURE	0000	BUDGET HEAD	99	DETAILED HEAD	26		15	RESOURCES	NT	V	19	12-26-2023	47888	14366	R.O.	7403	IRRIGATION, CANALS
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053440	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	1	12-1-2023	8084	14163	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053441	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	2	12-4-2023	123537	14163	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053442	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	3	12-8-2023	297439	14163	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							GENERAL MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053443	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	4	12-8-2023	23276	14161	ER	2101	

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-11-2023	1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053444	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS				SCHEME		SCHEME		HEAD		HEAD		CHARGES		FINANCE										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-12-2023	2E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053445	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS				SCHEME		SCHEME		HEAD		HEAD		CHARGES		FINANCE										
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-12-2023	118580	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053446	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-12-2023	55270	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053447	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-12-2023	44821	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053448	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-12-2023	56543	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053449	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-12-2023	56208	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053450	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-12-2023	14930	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053451	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-12-2023	125687	14072	CHIEF AGRICULTURE OFFICER	2101	CHIEF SECRETARY, PUNJAB
3053452	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS																								

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053453	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	14	12-13-2023	22213	14163		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053454	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	15	12-13-2023	1E+06	14483		2501	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053455	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	23	12-13-2023	43076	14059	POLICE	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							CIVIL JUDGE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053456	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	24	12-13-2023	14450	14243		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053457	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	16	12-13-2023	37254	14059	POLICE	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053458	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	17	12-13-2023	33830	14059	POLICE	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053459	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	18	12-13-2023	36912	14059	POLICE	2101	

VN12202 3053460	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-13-2023	37984	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053461	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-13-2023	35549	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053462	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-13-2023	36005	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053463	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-13-2023	55270	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053464	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-14-2023	453868	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053465	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-14-2023	99546	14389	SENIOR MEDICAL OFFICER	2101	CHIEF SECRETARY, PUNJAB
VN12202 3053466	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-14-2023	48369	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3053469	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-18-2023	58553	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053467	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-14-2023	85093	14174	DISTRICT TRAINING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053468	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-15-2023	1E+06	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070515	12-1-2023	N	DC09	E	Abstract Contingent Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-13-2023	1E+07	14018	PRINCIPAL, GC, MEHAIN, ANAND PUR SAHIB, ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3026008	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-18-2023	3560	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026009	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-18-2023	14540	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026010	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-18-2023	15870	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3026011	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	112	12-19-2023	3606	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026012	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	113	12-19-2023	2404	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026013	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	114	12-19-2023	68535	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3068339	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	412792	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068340	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	441330	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068341	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	559916	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068342	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	759664	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068343	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	1E+06	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3063403	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	12-26-2023	797	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063404	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	12-26-2023	5265	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063405	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	12-26-2023	250	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063406	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-11-2023	75592	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063407	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-11-2023	79548	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3044737	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	12-21-2023	30059	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044738	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	12-26-2023	29373	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044739	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	12-26-2023	920	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3043236	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	42	12-21-2023	13238	14040	INSPECTOR GENERAL OF SUPERINTENDENT PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043237	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	43	12-21-2023	4544	14040	INSPECTOR GENERAL OF SUPERINTENDENT PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043238	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	44	12-21-2023	6786	14040	INSPECTOR GENERAL OF SUPERINTENDENT PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043239	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	45	12-21-2023	23657	14040	INSPECTOR GENERAL OF SUPERINTENDENT PRISONS	2701	INSPECTOR GENERAL OF PRISONS

VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3043240	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	46	12-21-2023	10000	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE								SUPERI NTEND		INSPECT OR GENERAL OF
3043241	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	59	S	36	JAILS	NT	V	47	12-21-2023	8386	14040	ENT	2701	PRISONS
VN12202				Pay and Allowance s						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERI NTEND		INSPECT OR GENERAL OF
3043242	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	48	12-21-2023	12336	14040	ENT	2701	PRISONS
VN12202										NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		MEDICAL REIMBUR								SUPERI NTEND		INSPECT OR GENERAL OF
3043243	12-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	91	SEMENT	36	JAILS	NT	V	49	12-21-2023	12941	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043244	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	50	12-21-2023	20814	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043245	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	51	12-21-2023	11987	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043246	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	52	12-21-2023	14810	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043247	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	53	12-21-2023	18408	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043248	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	54	12-21-2023	10114	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE								SUPERI NTEND		INSPECT OR GENERAL OF
3043249	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	55	12-26-2023	24266	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE								SUPERI NTEND		INSPECT OR GENERAL OF
3043250	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	10	S	36	JAILS	NT	V	56	12-26-2023	8409	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3043251	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	57	12-26-2023	2500	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3043252	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	58	12-26-2023	13000	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3043253	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	59	12-26-2023	24886	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		MINOR								SUPERI NTEND		INSPECT OR GENERAL OF
3043254	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27	WORKS	36	JAILS	NT	V	60	12-26-2023	23417	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3043255	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	61	12-26-2023	10120	14040	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OFFICE EXPENSE								SUPERI NTEND		INSPECT OR GENERAL OF
3043256	12-1-2023	N	DC04	F	t Bill	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	62	12-26-2023	8510	14040	ENT	2701	PRISONS

VN12202 3043257	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	63	12-26-2023	12921	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043258	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	64	12-26-2023	17564	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043259	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	65	12-26-2023	20246	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043260	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	66	12-26-2023	1200	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043261	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	67	12-26-2023	6541	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043262	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	68	12-26-2023	19199	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043263	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	69	12-26-2023	12000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043264	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	70	12-26-2023	18644	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043265	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	71	12-26-2023	13071	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3026115	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-26-2023	6948	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3026116	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-26-2023	23864	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026117	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-26-2023	22500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3026118	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-26-2023	8185	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026119	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-26-2023	18976	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026120	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-26-2023	20496	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026121	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-26-2023	20008	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026122	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-26-2023	23168	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026123	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-26-2023	7715	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026124	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-26-2023	84011	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026125	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-26-2023	13947	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	75156	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	119928	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	437560	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	151100	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	31778	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	61320	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	66678	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	234134	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067110	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	259452	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	52368	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	179264	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	1E+06	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	285376	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	93182	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	205918	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	634250	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	136222	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	603866	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	618056	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-11-2023	70800	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	162416	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-11-2023	790224	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-11-2023	111472	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-11-2023	738096	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	111834	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	44868	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	56460	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	90676	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	1E+06	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	566150	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	58616	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	46830	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHER S TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-11-2023	153200	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067135	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHER S TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	74588	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	390800	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067500	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	147698	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	362220	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067504	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	807186	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045369	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	78496	14206	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045370	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	80988	14206	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045371	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	331739	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064938	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1024	12-14-2023	5001	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064937	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	12-14-2023	859986	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064948	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1034	12-14-2023	5226	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064947	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1033	12-14-2023	9755	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-14-2023	681042	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-14-2023	414960	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-14-2023	39588	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064943	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1029	12-14-2023	5226	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-14-2023	79700	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-14-2023	51768	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-14-2023	33030	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-11-2023	32030	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	189020	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	134938	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065674	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	861112	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	73026	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	2E+06	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	123578	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	105544	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	35864	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	544950	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	324636	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-11-2023	923382	15607	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065689	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-11-2023	73668	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065688	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	105444	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	315958	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	84724	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	18000	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	1E+06	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	286880	15074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3068990	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	12-15-2023	2060	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068991	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	12-15-2023	96697	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068992	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	12-15-2023	139468	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068993	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	12-15-2023	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068994	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	12-15-2023	30106	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068995	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	12-15-2023	38988	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068996	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-15-2023	53824	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068997	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-15-2023	54858	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068998	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-15-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-8-2023	61696	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT),	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN12202 3069689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-8-2023	185832	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-8-2023	242616	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-8-2023	7684	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-8-2023	70256	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN12202 3004201	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	2E+06	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004202	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	7E+06	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004203	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	889522	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004204	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	34	12-8-2023	900	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004205	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	132104	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004206	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	101894	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004207	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	35400	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004208	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	47230	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004209	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	111834	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004210	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	237948	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004211	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	1E+06	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	1E+06	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004213	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	28370	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004214	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	61424	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	205834	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	377640	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	622298	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065905	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-11-2023	229974	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-11-2023	131700	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069092	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-26-2023	1718	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069093	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	402	12-26-2023	1718	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069094	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	403	12-26-2023	25770	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069095	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	404	12-26-2023	11329	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069096	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	405	12-26-2023	6955	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069097	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	12-26-2023	5656	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069098	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	407	12-26-2023	590	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069099	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	408	12-26-2023	700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069100	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	12-26-2023	1223	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069101	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	12-26-2023	4971	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069102	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	12-26-2023	3805	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3004248	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	35385	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004249	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	768384	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	350400	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004251	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	239204	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004252	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	516292	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	469630	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	119928	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-11-2023	45552	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065939	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	829876	15747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065938	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	361932	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	458696	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	252978	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065329	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	295164	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	1E+06	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065331	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	37458	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065332	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	71680	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065333	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	2E+06	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065334	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	62024	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065335	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	58812	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065336	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	59912	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065337	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	64674	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065338	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	107990	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065339	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	853068	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065341	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	1E+06	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065340	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	888232	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065342	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	2E+06	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045092	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	44900	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045093	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-11-2023	76281	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045094	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-11-2023	76481	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045095	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-11-2023	89220	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045096	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-11-2023	159392	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3045097	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-11-2023	171776	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

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VN12202 3064813	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	898	12-13-2023	5226	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064815	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	900	12-13-2023	10452	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064812	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	897	12-13-2023	5226	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064814	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	899	12-13-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064816	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	12-13-2023	18000	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064817	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	12-13-2023	23400	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064818	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	903	12-13-2023	3857	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	12-13-2023	873198	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064820	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	12-13-2023	27327	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064821	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	12-13-2023	100548	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064822	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	12-13-2023	503826	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	12-13-2023	652296	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064826	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-13-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064825	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	910	12-13-2023	10452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-13-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064827	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-13-2023	64916	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064828	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-13-2023	35400	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064829	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	914	12-13-2023	5226	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-13-2023	18000	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-13-2023	35400	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	12-13-2023	49586	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	12-13-2023	58616	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	12-13-2023	85138	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064835	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-13-2023	86090	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064836	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-13-2023	485508	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064837	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	12-13-2023	856186	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	12-13-2023	79700	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3064839	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-13-2023	119928	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-13-2023	870630	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064841	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-13-2023	131388	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-13-2023	842170	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-13-2023	88646	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-13-2023	109636	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-13-2023	534996	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-13-2023	315780	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3066049	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-13-2023	2E+06	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3064910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-14-2023	371882	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064911	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	997	12-14-2023	4272	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064912	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-14-2023	69750	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064913	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-14-2023	474266	15363	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-14-2023	35400	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	12-14-2023	73026	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	12-14-2023	726218	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1003	12-14-2023	2E+06	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064918	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1004	12-14-2023	25716	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064919	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-14-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064920	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-14-2023	185286	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	12-14-2023	151100	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	12-14-2023	75348	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	12-14-2023	25500	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064921	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	12-14-2023	857312	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	12-14-2023	123862	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047912	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-13-2023	179296	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047923	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-13-2023	23281	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047921	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-13-2023	579818	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047922	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-13-2023	612073	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047920	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-13-2023	86800	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047919	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-13-2023	357800	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047918	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-13-2023	83312	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047929	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-14-2023	592745	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047927	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-14-2023	430096	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047928	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-14-2023	91996	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047926	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-14-2023	139610	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051174	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-11-2023	76140	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051173	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-11-2023	39800	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051177	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	12-11-2023	582046	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3055971	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	12-19-2023	24000	13006	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055972	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	131	12-19-2023	11250	13006	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055973	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	132	12-19-2023	8000	13006	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055974	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	133	12-19-2023	15000	13006	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055975	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	12-21-2023	188309	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055976	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	12-21-2023	37588	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055977	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	12-21-2023	20920	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055978	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	137	12-21-2023	12050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055979	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	12-21-2023	1690	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055980	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	139	12-21-2023	7120	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055981	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	140	12-21-2023	8880	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3045337	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-14-2023	141092	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045338	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-14-2023	314878	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045336	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-14-2023	242208	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045335	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-13-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045343	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-14-2023	293673	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045342	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-14-2023	49384	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045341	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-14-2023	131392	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3049255	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-11-2023	29222	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049256	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-11-2023	79628	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049257	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-11-2023	86274	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049258	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-11-2023	310526	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3011439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	53168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	95036	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	99580	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	378118	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3011454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	38988	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	18000	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	35400	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	103698	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	437482	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	84528	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	278378	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	771854	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	56912	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016835	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	572630	13105	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016834	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	142438	13105	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016836	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	709430	13105	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016837	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	1E+06	13105	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011691	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-8-2023	881430	13280	MENT	3801	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011692	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-8-2023	506860	13280	MENT	3801	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011694	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	1E+06	13280	MENT	3801	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011693	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-8-2023	677252	13280	MENT	3801	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011695	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	2E+06	13280	MENT	3801	
VN12202					Pay and Allowances				GENERAL		LANGUAGE DEVELOPMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF LANGUAGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT		DIRECTOR, LANGUAGES
3011696	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	05	MENT	001	RATION	01	ES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	746042	13280	MENT	3801	

VN12202 3011697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	59700	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3011698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3011699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	397922	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3011700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	90531	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	150350	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	1E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3050350	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	12-21-2023	77	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050351	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	12-21-2023	2000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050352	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	12-21-2023	390	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050353	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	12-21-2023	210	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3047015	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-14-2023	31485	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047016	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-14-2023	93594	13308	EXECUTIVE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047017	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-14-2023	36054	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047018	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-14-2023	62746	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047019	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-14-2023	4020	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047020	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-14-2023	30173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047021	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-14-2023	33200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047022	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-14-2023	62144	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047023	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-14-2023	60094	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047024	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-14-2023	38506	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047025	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-14-2023	34286	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047026	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-14-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047027	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-14-2023	33321	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047028	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-14-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047029	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-14-2023	45354	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047030	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-14-2023	41401	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047031	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-14-2023	42072	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047032	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-14-2023	143174	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067786	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	1	12-8-2023	27912	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067787	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	12-8-2023	908392	13098	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047033	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-14-2023	129506	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047034	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	78	12-14-2023	108334	13122	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047035	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	79	12-14-2023	77045	13122	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047036	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	80	12-14-2023	31016	13122	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047037	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	81	12-14-2023	36321	13122	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047038	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	82	12-14-2023	45682	13021	R	1101	
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013242	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	6	12-8-2023	1E+06	13781	S)	7403	
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013243	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	7	12-8-2023	2E+06	13781	S)	7403	
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013244	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	8	12-8-2023	541686	13781	S)	7403	
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013245	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	9	12-8-2023	3E+06	13781	S)	7403	
VN12202				Pay and Allowances				MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013246	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	10	12-8-2023	6E+06	13781	S)	7403	

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VN12202 3050380	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	12-12-2023	230	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050381	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	12-12-2023	245	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050382	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	12-12-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050383	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	12-12-2023	450	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050384	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	12-12-2023	960	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050385	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	12-12-2023	400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050386	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	12-12-2023	1400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050387	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	12-12-2023	1040	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050388	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	12-12-2023	2000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050389	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	12-14-2023	500	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050390	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	12-14-2023	600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050391	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	12-14-2023	800	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050392	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	12-14-2023	1100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050393	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	12-14-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3050394	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	12-14-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050395	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	12-14-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050396	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	12-14-2023	800	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050397	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	12-18-2023	192	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050398	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	12-18-2023	2000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050399	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	12-18-2023	720	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050400	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	12-18-2023	400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050401	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	12-18-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3060132	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	41	12-11-2023	74226	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060133	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	42	12-11-2023	87600	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060134	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR E	NT	V	43	12-11-2023	117102	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE					
3060135	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235		02		102		06		0000		00		01	SALARIES	25		NT	V	44	12-11-2023	55250	13478		5801					
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE					
3060136	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235		02		102		06		0000		00		01	SALARIES	25		NT	V	45	12-11-2023	61200	13478		5801					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),		CHIEF ENGINEER, PUBLIC WORKS					
3027148	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	115	12-11-2023	172800	13083		3001					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),		CHIEF ENGINEER, PUBLIC WORKS					
3027149	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	116	12-11-2023	203750	13083		3001					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB		CHIEF ENGINEER, PUBLIC WORKS					
3027150	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	117	12-11-2023	149600	13091		3001					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB		CHIEF ENGINEER, PUBLIC WORKS					
3027151	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	118	12-11-2023	207320	13091		3001					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB		CHIEF ENGINEER, PUBLIC WORKS					
3027152	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	119	12-11-2023	58900	13091		3001					
VN12202					Pay and Allowance s				PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				PUBLIC WORKS						SUPERINTENDING ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB		CHIEF ENGINEER, PUBLIC WORKS					
3027153	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059		80		001		01		0000		00		01	SALARIES	21		NT	V	120	12-11-2023	114950	13091		3001					

VN12202 3027154	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	12-11-2023	143150	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027155	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	12-11-2023	76408	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027156	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	12-11-2023	80500	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3013288	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	12-8-2023	235850	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013289	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	12-8-2023	254450	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013290	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	12-8-2023	292783	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013291	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	12-8-2023	300419	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013292	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	12-8-2023	342840	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013293	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	12-8-2023	392170	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013294	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	12-8-2023	91250	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3013295	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	12-8-2023	361708	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046522	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	12-11-2023	36270	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046523	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	12-11-2023	77038	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046583	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	121	12-29-2023	1E+06	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046582	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	120	12-29-2023	2E+06	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046581	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	119	12-29-2023	224789	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046580	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	12-26-2023	48042	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046579	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	117	12-26-2023	13671	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046578	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	116	12-26-2023	3981	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046577	12-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	115	12-26-2023	5941	13781	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046576	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	114	12-26-2023	946	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046575	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	113	12-26-2023	10212	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3046574	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	112	12-26-2023	9815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046573	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	111	12-26-2023	1230	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046572	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	12-21-2023	12507	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046571	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	12-21-2023	2793	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046570	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	12-21-2023	26407	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046569	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	12-21-2023	4650	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046568	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	106	12-21-2023	17243	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3044096	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	101	12-15-2023	7689	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044097	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	102	12-19-2023	19338	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044098	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	103	12-19-2023	55127	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044099	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	104	12-19-2023	2007	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044100	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	105	12-20-2023	9982	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044101	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	12-20-2023	67415	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044102	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	12-20-2023	22820	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044103	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	12-21-2023	59796	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3068685	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	18	PERSONNEL	NT	C	22	12-21-2023	2200	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068684	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	21	12-21-2023	6450	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068687	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	24	12-21-2023	7571	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
VN12202 3068688	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	25	12-21-2023	10128	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION

VN12202				Fully vouched				PUBLIC SERVICE		NO SUB		STATE PUBLIC SERVICE		PUNJAB PUBLIC SERVICE		NO BUDGET		NO DETAILED		TELEPHO		PERSON						SECRET		CHAIRMA N, SUBORDI NATE SERVICE
3068689	12-1-2023	N	DC08	F	Contingen t Bill	1300	PATIALA	2051	COMMISS ION	00	MAJOR HEAD	102	COMMISS ION	01	COMMISS ION	0000	HEAD	00	HEAD	92	NE	18	NEL	NT	C	26	12-21-2023	15733	13040	ARY	1701	SELECTI ON
VN12202				Fully vouched				PUBLIC SERVICE		NO SUB		STATE PUBLIC SERVICE		PUNJAB PUBLIC SERVICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		PERSON						SECRET		CHAIRMA N, SUBORDI NATE SERVICE
3068690	12-1-2023	N	DC08	F	Contingen t Bill	1300	PATIALA	2051	COMMISS ION	00	MAJOR HEAD	102	COMMISS ION	01	COMMISS ION	0000	HEAD	00	HEAD	10	S	18	NEL	NT	C	27	12-21-2023	58189	13040	ARY	1701	SELECTI ON
VN12202				Fully vouched				PUBLIC SERVICE		NO SUB		STATE PUBLIC SERVICE		PUNJAB PUBLIC SERVICE		NO BUDGET		NO DETAILED		TELEPHO		PERSON						SECRET		CHAIRMA N, SUBORDI NATE SERVICE
3068691	12-1-2023	N	DC08	F	Contingen t Bill	1300	PATIALA	2051	COMMISS ION	00	MAJOR HEAD	102	COMMISS ION	01	COMMISS ION	0000	HEAD	00	HEAD	92	NE	18	NEL	NT	C	28	12-21-2023	4141	13040	ARY	1701	SELECTI ON
VN12202				Fully vouched				PUBLIC SERVICE		NO SUB		STATE PUBLIC SERVICE		PUNJAB PUBLIC SERVICE		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		PERSON						SECRET		CHAIRMA N, SUBORDI NATE SERVICE
3068692	12-1-2023	N	DC08	F	Contingen t Bill	1300	PATIALA	2051	COMMISS ION	00	MAJOR HEAD	102	COMMISS ION	01	COMMISS ION	0000	HEAD	00	HEAD	10	S	18	NEL	NT	C	29	12-21-2023	63285	13040	ARY	1701	SELECTI ON
VN12202				Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E	NT	V	46	12-11-2023	55250	13512	CHILD DEVEL OPMEN T PROJEC T OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202				Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E	NT	V	47	12-11-2023	60924	13485	CHILD DEVEL OPMEN T PROJEC T OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202				Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E	NT	V	48	12-11-2023	74226	13485	CHILD DEVEL OPMEN T PROJEC T OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202				Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E	NT	V	49	12-11-2023	82684	13485	CHILD DEVEL OPMEN T PROJEC T OFFICE R	5801	DIRECTO R, SOCIAL WELFARE
VN12202				Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR E	NT	V	50	12-11-2023	92338	13485	CHILD DEVEL OPMEN T PROJEC T OFFICE R	5801	DIRECTO R, SOCIAL WELFARE

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VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSION S UNDER SOCIAL		OLD AGE PENSION		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT SOCIAL SECURITY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
3025926	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01	S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	11	12-11-2023	18000	14069	OFFICER	2101	SECRETARY, PUNJAB					
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSION S UNDER SOCIAL		OLD AGE PENSION		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT SOCIAL SECURITY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
3025927	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01	S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	12	12-11-2023	19900	14069	OFFICER	2101	SECRETARY, PUNJAB					
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSION S UNDER SOCIAL		OLD AGE PENSION		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT SOCIAL SECURITY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
3025928	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01	S	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	13	12-11-2023	53132	14069	OFFICER	2101	SECRETARY, PUNJAB					
VN12202					Medical				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		TECHNICAL EDUCATION AND						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
3027828	12-1-2023	N	DC10	C	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	91	SEMENT	27	TRAININ G	NT	V	57	12-21-2023	50091	14261	PRINCIPAL	3902	TRAININ G					
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION		NO BUDGET HEAD		DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		OFFICE EXPENSES		EMPLOYMENT						DISTRICT EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT	
3027829	12-1-2023	N	DC10	F		1400	ROPAR	2230		02		101		11		0000		04		13		31		NT	V	58	12-21-2023	1489	14402		5702						
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION		NO BUDGET HEAD		DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		TELEPHONE		EMPLOYMENT						DISTRICT EMPLOYMENT GENRATION AND TRAINI		DIRECTOR, EMPLOYMENT	
3027830	12-1-2023	N	DC10	F		1400	ROPAR	2230		02		101		11		0000		04		92		31		NT	V	59	12-21-2023	1003	14402		5702						
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		TECHNICAL EDUCATION AND TRAININ G						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ G	
3027831	12-1-2023	N	DC10	F		1400	ROPAR	2230		03	TRAINING	001		01		0000		00		13		27		NT	V	60	12-21-2023	2300	14271		3902						
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SUPPLIES AND MATERIALS		TECHNICAL EDUCATION AND TRAININ G						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAININ G	
3027832	12-1-2023	N	DC10	F		1400	ROPAR	2230		03	TRAINING	001		01		0000		00		21		27		NT	V	61	12-21-2023	25412	14271		3902						

VN12202 3027833	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	12-21-2023	8130	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027834	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	12-21-2023	30000	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027835	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	12-21-2023	1824	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027836	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	12-21-2023	99000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027837	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-22-2023	11250	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3026129	12-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	214	12-29-2023	18800	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3026130	12-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	215	12-13-2023	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN12202 3004061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	123478	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	78990	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	176144	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	97290	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	164874	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	591972	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	635214	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	691774	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	19900	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	46530	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	69250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	86090	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	146698	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	380532	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-8-2023	56995	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-8-2023	484330	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	709532	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	31935	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	60900	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	146698	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	219892	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	252978	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	748862	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	35400	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	69550	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	216000	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3004096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	321140	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	46830	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	43796	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045372	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	270101	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045373	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	65100	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045374	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	134401	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045383	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	386674	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045382	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	160304	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045381	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	65100	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045380	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	521120	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045379	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	114196	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045378	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	821780	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045377	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	166016	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014281	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	12-8-2023	80900	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014280	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	12-8-2023	72364	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014279	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	12-8-2023	68450	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014278	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	12-8-2023	38452	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014277	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	12-8-2023	36000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014276	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	12-8-2023	569532	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		OPERATION		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014275	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	12-8-2023	2E+06	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		OPERATION		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014274	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	12-8-2023	2E+06	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014273	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	12-8-2023	389072	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		REPAIR AND MAINTENANCE		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT						GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014272	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201		22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	12-8-2023	388892	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3027950	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-12-2023	45000	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027951	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	12-12-2023	15000	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027952	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	12-13-2023	67250	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027953	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-13-2023	22250	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027954	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-13-2023	13706	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027955	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-13-2023	51375	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027956	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-13-2023	17125	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027957	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	12-13-2023	5420	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027958	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-14-2023	29604	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027959	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-14-2023	56250	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027960	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-14-2023	18750	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027961	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-14-2023	14801	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027962	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	48	12-15-2023	80000	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027963	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-15-2023	585	15171	HEADMASTER ASSISTANT LABOUR/CONCILIATION	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027964	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	50	12-18-2023	3500	15157	COMMI DISTRICT	5701	LABOUR COMMISSIONER
VN12202 3027965	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	51	12-18-2023	24704	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT

VN12202 3027966	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	12-19-2023	448	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027967	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	53	12-19-2023	2662	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027968	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	12-20-2023	33750	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027969	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	12-20-2023	11250	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027970	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-20-2023	19900	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027971	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-20-2023	49528	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3065041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	12-15-2023	395442	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-15-2023	756120	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	12-15-2023	35400	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	12-15-2023	913740	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065049	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	12-15-2023	385786	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065048	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	12-15-2023	151100	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065047	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	12-15-2023	74494	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065046	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	12-15-2023	69550	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065045	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	12-15-2023	25500	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065056	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1142	12-18-2023	5000	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065055	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	12-18-2023	173930	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	12-18-2023	10300	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	12-18-2023	631386	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065052	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1138	12-18-2023	5226	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065051	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1137	12-15-2023	10452	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065062	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1148	12-18-2023	545	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065061	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1147	12-18-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065060	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1146	12-18-2023	6429	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065059	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1145	12-18-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065058	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1144	12-18-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065057	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1143	12-18-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065068	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1154	12-19-2023	7000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065067	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	12-19-2023	413476	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065066	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	12-19-2023	67104	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065065	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1151	12-19-2023	10452	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065064	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1150	12-18-2023	5226	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065063	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1149	12-18-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065074	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1160	12-19-2023	1542	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065073	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1159	12-19-2023	858600	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065072	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1158	12-19-2023	40200	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065071	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1157	12-19-2023	5000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065070	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1156	12-19-2023	2996	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069106	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	415	12-26-2023	1980	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069107	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	12-26-2023	9867	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069108	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	12-26-2023	9732	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069109	12-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	12-26-2023	1213	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069110	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	419	12-26-2023	1060	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069111	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	420	12-26-2023	8142	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069112	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	421	12-26-2023	25339	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3069113	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	422	12-26-2023	6519	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069114	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	423	12-26-2023	1000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3071371	12-1-2023	N	DC02	H	Detailed Contingent Bill	1500	SANGRUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT JAILS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	36	JAILS	NT	V	1	12-29-2023	931200	15041	INSPECTOR GENERAL OF SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3070079	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	12-11-2023	283632	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3070082	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	6	12-11-2023	327052	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3070083	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	7	12-11-2023	92080	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3070084	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	8	12-21-2023	1707	15304	ASSISTANT DIRECTOR DISTRICT SPORTS	4101	DIRECTOR, YOUTH SERVICES
VN12202 3070080	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	12-11-2023	42972	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3070081	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	5	12-11-2023	66012	15618	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3065275	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1361	12-26-2023	7000	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065274	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1360	12-26-2023	18235	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065273	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1359	12-26-2023	3810	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065272	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1358	12-26-2023	26325	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065271	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1357	12-26-2023	170350	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3065164	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	12-21-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065163	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1249	12-21-2023	12750	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065162	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1248	12-21-2023	6000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065161	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1247	12-21-2023	18750	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065160	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1246	12-21-2023	6000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065159	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1245	12-21-2023	20250	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065170	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	12-21-2023	18050	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065169	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1255	12-21-2023	7000	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065168	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1254	12-21-2023	10002	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065166	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1252	12-21-2023	3000	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3044813	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	12-19-2023	825	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044814	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	14	12-19-2023	367	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044815	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	15	12-21-2023	29086	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044816	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	12-21-2023	29086	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3065344	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	2E+06	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065345	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	37458	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	60900	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065346	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-11-2023	32030	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065432	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	698172	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065443	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	67956	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	46830	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	18000	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	952919	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	667144	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	401834	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065449	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	103562	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	2E+06	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065447	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	400412	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065446	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	332094	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065445	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	126818	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065444	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	109946	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	1E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	75914	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	34476	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	1E+06	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	1E+06	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065450	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	589393	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	96740	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-13-2023	838680	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-13-2023	203846	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-13-2023	35470	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-13-2023	79700	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	12-13-2023	208574	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	365550	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	123058	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	73026	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	32630	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	1E+06	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-11-2023	558056	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-11-2023	1E+06	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	128576	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	2E+06	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	361546	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	354552	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-11-2023	398160	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-11-2023	99056	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3047941	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-15-2023	205776	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047940	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-15-2023	91703	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047939	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-15-2023	65100	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3065620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	53690	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	2E+06	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	395338	15703	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	1E+07	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	108668	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	19900	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	350144	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	137010	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	67562	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	151100	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	303326	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065631	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	378118	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065630	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	575840	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	290728	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	263504	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	250584	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	137928	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	18000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3065636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	33630	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	697342	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	79700	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	417544	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	109846	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	95036	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	363824	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	1E+06	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	501234	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	131104	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	126818	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	52368	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	892020	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-11-2023	63586	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-11-2023	62024	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049259	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	12-11-2023	180400	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049260	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	12-11-2023	105552	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049261	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	12-11-2023	192274	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049262	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	12-11-2023	168300	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICER(MALE		DIRECTOR, HEALTH & FAMILY
3045360	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	003	TRAINING	05	NABHA	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	69	12-19-2023	257644	13407	)	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL OFFICER(MALE		DIRECTOR, HEALTH & FAMILY
3045359	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	789	CASTES	04	NABHA	0000	HEAD	99	HEAD	01	SALARIES	11	WELFARE	NT	V	68	12-19-2023	272624	13407	)	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045358	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	67	12-18-2023	346520	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045357	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	66	12-18-2023	69150	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045356	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	65	12-18-2023	55100	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3045367	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	76	12-20-2023	178972	13415		4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045366	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	75	12-20-2023	252050	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045365	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	74	12-20-2023	80300	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045364	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	73	12-20-2023	79950	13403	SURGE	4501	WELFARE
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		REVAMPING OF ORGANISATIONAL		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSTT. CONTROLLER (F&A) FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3045363	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	789	CASTES	05	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	72	12-20-2023	73200	13403	SURGE ON	4501	WELFARE

VN12202 3045362	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-19-2023	82000	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045368	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-22-2023	103050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047100	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-19-2023	85008	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047101	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-19-2023	237606	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3060342	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-26-2023	201365	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3060345	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	12-26-2023	44088	13229	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060343	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-26-2023	47860	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060344	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-26-2023	45829	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3060346	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	293	12-26-2023	153488	13481	OFFICER	5801	WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3060347	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	294	12-26-2023	52462	13314	OFFICER	2101	
VN12202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATION						SUB DIVISIONAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3060348	12-1-2023	N	DC07	F	t Bill	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	08	BY RIOTS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	295	12-27-2023	216000	13453	MEGISTRATE	2101	PUNJAB
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND		NO BUDGET		NO DETAILED		PENSIONARY		GENERAL ADMINISTRATION						DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3060349	12-1-2023	N	DC07	O	Voucher	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	107	PENSION SCHEME	01	THEIR WARDS	0000	HEAD	00	HEAD	04	CHARGES	10	N	NT	V	296	12-13-2023	70300	13024	OFFICER	2501	
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND		NO BUDGET		NO DETAILED		PENSIONARY		GENERAL ADMINISTRATION						DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3060350	12-1-2023	N	DC07	O	Voucher	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	107	PENSION SCHEME	01	THEIR WARDS	0000	HEAD	00	HEAD	04	CHARGES	10	N	NT	V	297	12-15-2023	18800	13024	OFFICER	2501	
VN12202					Pension				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND		NO BUDGET		NO DETAILED		PENSIONARY		GENERAL ADMINISTRATION						DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3060351	12-1-2023	N	DC07	O	Voucher	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	107	PENSION SCHEME	01	THEIR WARDS	0000	HEAD	00	HEAD	04	CHARGES	10	N	NT	V	298	12-16-2023	28200	13024	OFFICER	2501	
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3060352	12-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	159	12-19-2023	23901	13617	ENGINEER	3001	WORKS

VN12202 3060354	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-19-2023	21549	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060353	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-19-2023	15077	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060355	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-19-2023	11463	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060356	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-19-2023	43428	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060357	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-19-2023	4713	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060358	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-19-2023	7485	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060359	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-19-2023	91286	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3060360	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-19-2023	5573	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060361	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-19-2023	2986	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027293	12-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	208	12-19-2023	437080	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3011704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-8-2023	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	314977	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	400428	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	1E+06	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	73400	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	36300	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	146700	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	64870	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	18000	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3011713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	142438	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-8-2023	35400	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-8-2023	2E+06	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011716	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-8-2023	151100	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011718	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-8-2023	882140	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011717	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-8-2023	96740	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011719	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	34476	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011721	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-8-2023	498004	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011720	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-8-2023	169702	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011722	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-8-2023	143244	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011726	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-8-2023	243171	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011725	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-8-2023	151100	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011724	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-8-2023	886046	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011723	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-8-2023	96740	13249	PRINCIPAL	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011727	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-8-2023	35400	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011728	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-8-2023	621964	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	12-26-2023	456534	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3017426	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1400	12-26-2023	1985	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017427	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1401	12-26-2023	3000	13796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017428	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1402	12-26-2023	11360	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017429	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1403	12-26-2023	11500	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017430	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1404	12-26-2023	37922	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017431	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1405	12-26-2023	2500	13300	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017432	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1406	12-26-2023	7930	13319	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017433	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1407	12-26-2023	2500	13299	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017434	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1408	12-26-2023	3000	13795	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017436	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1410	12-26-2023	185326	13280	DIRECTOR, LANGUAGES	3801	

VN12202 3017435	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1409	12-26-2023	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	12-26-2023	115100	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017418	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1392	12-26-2023	172273	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-8-2023	1E+06	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-8-2023	42660	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047039	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-14-2023	32356	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047040	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-14-2023	25848	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047041	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-14-2023	31452	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047042	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-14-2023	69950	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047043	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-14-2023	44266	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3011477	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	241072	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011479	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	160188	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011480	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	502264	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	1E+06	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	748054	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011481	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	1E+06	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	502464	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3011485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	146930	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	147736	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	196160	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Fully vouched						NO SUB						NO		NO										DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF
3023512	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	300	12-18-2023	1998	13060	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		TELEPHONE		HOME AFFAIRS						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023513	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	92		12		NT	V	301	12-18-2023	2234	13064	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME AFFAIRS						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023514	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	93		12		NT	V	302	12-18-2023	870	13064	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023515	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	303	12-18-2023	1E+06	13053	POLICE	2601	POLICE
VN12202				Travel expenditure						NO SUB		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME AFFAIRS								DIRECTOR GENERAL OF
3023516	12-1-2023	N	DC02	B	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	001		01		0000	HEAD	00	HEAD	11		12		NT	V	304	12-19-2023	2500	13063	D.I.G.	2601	POLICE
VN12202				Fully vouched						NO SUB						NO BUDGET		NO DETAILED										INSPECTOR GENERAL OF POLICE, SPECIAL		DIRECTOR GENERAL OF
3023517	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	HEAD	00	HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	305	12-19-2023	39100	13497	OPERAT	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME AFFAIRS						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023518	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	10		12		NT	V	306	12-19-2023	28167	13064	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME AFFAIRS						SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023519	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	101		01		0000	HEAD	00	HEAD	13		12		NT	V	307	12-19-2023	28743	13064	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME AFFAIRS						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF
3023520	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	114		98		0000	HEAD	03		13		12		NT	V	308	12-19-2023	2550	13060	POLICE	2601	POLICE
VN12202				Pay and Allowances					COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EXCISE AND TAXATION						PRINCIPAL (EXCISE AND TAXATION)		EXCISE AND TAXATION COMMISSIONER
3063354	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043		99	MAJOR HEAD	001		01		0000	HEAD	99	HEAD	01	SALARIES	07		NT	V	47	12-14-2023	230100	13030		1201	
VN12202				Pay and Allowances					COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EXCISE AND TAXATION						EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063355	12-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2043		99	MAJOR HEAD	001		01		0000	HEAD	99	HEAD	01	SALARIES	07		NT	V	48	12-14-2023	50400	13498		1201	
VN12202				Fully vouched					COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		EXCISE AND TAXATION						EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063356	12-1-2023	N	DC10	F	Contingent Bill	1300	PATIALA	2043		99	MAJOR HEAD	001		01		0000	HEAD	99	HEAD	28		07		NT	V	49	12-14-2023	625142	13498		1201	

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VN12202 3060241	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-19-2023	5636	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060242	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-19-2023	38617	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060243	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-19-2023	12430	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060244	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-19-2023	35646	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3021424	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	44	12-15-2023	760358	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021425	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	45	12-15-2023	120000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021426	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	46	12-15-2023	150094	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021427	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	47	12-15-2023	111561	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009779	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	59556	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009780	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-8-2023	66812	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009781	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-8-2023	450184	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

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VN12202 3067317	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	827	12-21-2023	451	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067319	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	829	12-21-2023	2056	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067318	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	828	12-21-2023	546	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067320	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	830	12-21-2023	1931	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	898594	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067663	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	70800	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067662	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	43532	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067664	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	162414	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	246088	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067665	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	191008	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	247156	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067668	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	35400	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067669	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	57054	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067670	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	93374	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067674	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	56292	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067673	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	584600	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067672	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	204072	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067671	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	106200	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067675	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	106822	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3067676	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	223668	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067677	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	583136	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	39588	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	214944	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	635816	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	30574	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	32278	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	75156	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	90676	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	209284	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3008973	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	289920	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3008974	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	372572	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3008975	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	675800	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3008976	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-8-2023	465256	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
3008977	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2711																											
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	21700	14230	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012708	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2211																											
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	51548	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012709	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2211																											
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	59556	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012710	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2211																											
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	71772	14228	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012711	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2211																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	12-8-2023	35400	14374	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3010032	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2851																											
VN12202					Pay and Allowances				FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-11-2023	145024	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
3047467	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2405																											
VN12202					Fully vouched Contingent Bill				FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-15-2023	252	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
3047468	12-1-2023	N	DC10	F		1400	ROPAR	2405																											
VN12202					Fully vouched Contingent Bill				FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-21-2023	759	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
3047469	12-1-2023	N	DC10	F		1400	ROPAR	2405																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	12-8-2023	75232	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3010033	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2851																											
VN12202					Pay and Allowances				VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-8-2023	113488	14374	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3010034	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2851																											

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VN12202 3068317	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-11-2023	189394	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068318	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-11-2023	192036	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068319	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-11-2023	198476	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068320	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-11-2023	199886	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068321	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-11-2023	203096	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068322	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-11-2023	243649	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068323	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-11-2023	274981	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068324	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-11-2023	698656	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068325	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-11-2023	708960	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068326	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-11-2023	328145	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068327	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-11-2023	154600	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068328	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-11-2023	80100	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068329	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-11-2023	79884	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3009630	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	29	12-8-2023	515968	14037	POLICE	2601	POLICE					
VN12202				Pay and Allowances						NO SUB MAJOR		ELECTORAL		ELECTORAL		NO BUDGET		NO DETAILED												TEHSILDAR (DISTRICT ELECTION		CHIEF ELECTORAL	
3010842	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2015	ELECTIONS	00	HEAD	102	OFFICERS	01	OFFICERS	0000	HEAD	00	HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-8-2023	39800	14476	OFFICER	0901	OFFICER					
VN12202				Pay and Allowances						NO SUB MAJOR		ELECTORAL		ELECTORAL		NO BUDGET		NO DETAILED												TEHSILDAR (DISTRICT ELECTION		CHIEF ELECTORAL	
3010843	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2015	ELECTIONS	00	HEAD	102	OFFICERS	01	OFFICERS	0000	HEAD	00	HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-8-2023	244108	14476	OFFICER	0901	OFFICER					
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				SPORTS AND YOUTH								DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS	
3010995	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	40	SERVIC	NT	V	1	12-8-2023	78752	14523		4001						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				SPORTS AND YOUTH								DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS	
3010996	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	40	SERVIC	NT	V	2	12-8-2023	85448	14523		4001						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				SPORTS AND YOUTH								DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS	
3010997	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	40	SERVIC	NT	V	3	12-8-2023	342456	14523		4001						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED				EDUCAT								COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,		DIRECTOR PUBLIC INSTRUCTIONS (C)	
3010998	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	4	12-8-2023	21700	14525		4202						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED				EDUCAT								COMMANDING OFFICER		DIRECTOR, YOUTH SERVICES	
3010999	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	5	12-8-2023	187384	14610		4101						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET		NO DETAILED				EDUCAT								COMMANDING OFFICER		DIRECTOR, YOUTH SERVICES	
3011000	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	6	12-8-2023	404848	14610		4101						
VN12202				Pay and Allowances					SPORTS AND YOUTH	NO SUB MAJOR		DIRECTION AND ADMINISTRATION		SETTING UP OF YOUTH WELFARE DEPARTMENT		NO BUDGET		NO DETAILED				SPORTS AND YOUTH SERVICES								ADDITIONAL DIRECTOR		DIRECTOR, YOUTH SERVICES	
3011001	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204	SERVICES	00	HEAD	001	ADMINISTRATION	02		0000	HEAD	00	HEAD	01	SALARIES	40		NT	V	7	12-8-2023	82788	14522		4101						
VN12202				Pay and Allowances					OTHER ADMINISTRATIVE	NO SUB MAJOR				HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED												DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
3014060	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	HOME GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	162698	14464		2101						
VN12202				Pay and Allowances					OTHER ADMINISTRATIVE	NO SUB MAJOR				HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED												DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
3014061	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	HOME GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	75084	14464		2101						

VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014062	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	7	12-8-2023	73348	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014063	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	73348	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014064	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	74348	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014065	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	43054	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014066	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	40101	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014067	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	191820	14464	COMMANDER	2101	PUNJAB
VN12202					Pay and Allowances				OTHER ADMINISTRATIVE		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME						DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3014068	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	102888	14464	COMMANDER	2101	PUNJAB

VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014069	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	31888	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014070	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	64740	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014071	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	38156	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014072	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	17	12-8-2023	30468	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014073	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-8-2023	110576	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014074	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	90880	14464	NDER	2101	PUNJAB
VN12202				Pay and Allowance s				OTHER ADMINIST RATIVE		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						DISTRIC T COMMA		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3014075	12-1-2023	N	DC03	A	Vouchers	1400	ROPAR	2070	SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-8-2023	156392	14464	NDER	2101	PUNJAB

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VN12202 3057881	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-26-2023	13200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057882	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-26-2023	41700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057883	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-26-2023	27600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057884	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-26-2023	46950	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057885	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-26-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057886	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-26-2023	27600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057887	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-26-2023	44250	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057888	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-26-2023	31100	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057889	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-26-2023	41700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057890	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-29-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057891	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-29-2023	672680	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057892	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-26-2023	57350	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057893	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-26-2023	26800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057894	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-26-2023	23750	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057895	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	143	12-26-2023	34150	15070	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057896	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	144	12-26-2023	18800	15070	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057897	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	145	12-26-2023	13200	15070	OFFICER	2101	PUNJAB
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3056098	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	HEAD	00	HEAD COMPUTER	93	S	37	JUSTICE	NT	V	82	12-20-2023	19520	15004	JUDGE	0401	COURT
VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL ADVISORS AND		COMPUTERIZATION		NO BUDGET		STATIONERY AND CONSUMABLE		OFFICE		HOME						DISTRICT		DIRECTOR, PROSECUTION &
3056099	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	114	COUNSELS	98	IN THE STATE	0000	HEAD	03	ITEMS	13	EXPENSES	12	AFFAIRS	NT	V	83	12-21-2023	1000	15006	ATTORNEY	0801	LITIGATION
VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL		STATE		NO BUDGET		NO DETAILED		OFFICE		LAW AND						DISTRICT		DIRECTOR, PROSECUTION &
3056100	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	119	AID SERVICES	04	LEGAL AID FUND	0000	HEAD	99	HEAD	13	EXPENSES	37	JUSTICE	NT	V	84	12-26-2023	3000	15006	ATTORNEY	0801	LITIGATION
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE		LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056101	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	HEAD	00	HEAD	13	EXPENSES	37	JUSTICE	NT	V	85	12-26-2023	13688	15007	JUDGE	0401	COURT
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE		LAW AND						CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056102	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	COURTS	0000	HEAD	00	HEAD	13	EXPENSES	37	JUSTICE	NT	V	86	12-26-2023	54131	15007	JUDGE	0401	COURT
VN12202				Fully vouched				ADMINISTRATION		NO SUB		LEGAL		STATE		NO BUDGET		NO DETAILED		OFFICE		LAW AND						ADDITIONAL SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3056103	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	119	AID SERVICES	04	LEGAL AID FUND	0000	HEAD	99	HEAD	13	EXPENSES	37	JUSTICE	NT	V	87	12-26-2023	2838	15010	JUDGE	0401	COURT
VN12202				Fully vouched				ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3056096	12-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	HEAD	00	HEAD	93	S	37	JUSTICE	NT	V	80	12-20-2023	2437	15004	JUDGE	0401	COURT

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VN12202 3056091	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	12-18-2023	5723	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056092	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	12-18-2023	3540	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3065069	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1155	12-19-2023	2968	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065080	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1166	12-19-2023	5226	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065079	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	12-19-2023	103782	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065078	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1164	12-19-2023	850	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065077	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1163	12-19-2023	5226	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065076	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1162	12-19-2023	2950	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065075	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1161	12-19-2023	5001	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065086	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1172	12-19-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065085	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1171	12-19-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026292	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	12-11-2023	35400	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070710	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-21-2023	95100	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN12202 3026293	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	12-11-2023	76336	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026294	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	12-11-2023	181680	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026295	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	12-11-2023	261896	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026296	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	12-11-2023	356888	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026297	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	12-11-2023	395760	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026298	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	12-11-2023	743704	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026299	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	12-13-2023	48036	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026300	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	12-13-2023	28050	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026301	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	43	12-15-2023	16347	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026302	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	12-18-2023	11900	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026303	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	45	12-18-2023	828	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3026304	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	46	12-19-2023	8282	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026305	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	47	12-19-2023	2400	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026306	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	48	12-19-2023	22007	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026307	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	12-19-2023	7904	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026308	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	50	12-19-2023	759	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026309	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	12-20-2023	37770	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026310	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	52	12-21-2023	5026	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026311	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	53	12-21-2023	5770	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026312	12-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	54	12-21-2023	580682	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026313	12-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	55	12-26-2023	15078	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026314	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	56	12-26-2023	3481	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026922	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-21-2023	6612	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3026921	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-21-2023	6457	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3026923	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-21-2023	8081	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3026924	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-21-2023	9087	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3026925	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-21-2023	90866	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026926	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-21-2023	53060	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026927	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-21-2023	131460	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026928	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-21-2023	55599	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3026929	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-21-2023	61607	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3065167	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1253	12-21-2023	3000	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065165	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1251	12-21-2023	21000	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065176	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1262	12-21-2023	12000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065175	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1261	12-21-2023	9000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065174	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1260	12-21-2023	14744	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065173	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1259	12-21-2023	24946	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065172	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1258	12-21-2023	24946	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065171	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1257	12-21-2023	24946	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065182	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1268	12-21-2023	112	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065181	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1267	12-21-2023	482	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065180	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1266	12-21-2023	4990	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065179	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	12-21-2023	37751	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065178	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	12-21-2023	5000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065177	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1263	12-21-2023	5050	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065188	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1274	12-21-2023	1980	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065187	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1273	12-21-2023	4200	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065186	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1272	12-21-2023	545	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065185	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1271	12-21-2023	451	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065184	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1270	12-21-2023	136	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065183	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1269	12-21-2023	514	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065194	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1280	12-21-2023	17000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065192	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1278	12-21-2023	9660	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065193	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1279	12-21-2023	17000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065191	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1277	12-21-2023	14000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065190	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1276	12-21-2023	14000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065189	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1275	12-21-2023	7000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065200	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1286	12-21-2023	4500	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065199	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	12-21-2023	2500	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065198	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1284	12-21-2023	28000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202				Fully vouched				GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND		SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF		NO BUDGET		NO DETAILED		CONFERENCES, SEMINARS, WORKSHOPS, TOURS		EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3065197	12-1-2023	N	DC08	F	Contingent Bill	1500	SANGRUR	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	29	PUNJAB	0000	HEAD	99	HEAD	18	ETC.	05		NT	V	1283	12-21-2023	6000	15059		4202	INSPECTOR GENERAL OF PRISONS
VN12202					Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										DEPUTY SUPERINTENDENT		
3002129	12-1-2023	N	DC04	A	Vouchers	1500	SANGRUR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	505498	15042		2701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				ASSISTANT LABOUR/CONCILIATION COMMI		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003185	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	1	12-8-2023	51636	15157		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				ASSISTANT LABOUR/CONCILIATION COMMI		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003186	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	2	12-8-2023	72924	15157		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				ASSISTANT LABOUR/CONCILIATION COMMI		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003188	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	4	12-8-2023	133464	15157		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				ASSISTANT LABOUR/CONCILIATION COMMI		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003187	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	3	12-8-2023	114888	15157		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				LABOUR/CONCILIATION COMMI		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003189	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	358312	15157		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				DEPUTY DIRECTOR OF FACTORIES		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003190	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	6	12-8-2023	107984	15143		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				DEPUTY DIRECTOR OF FACTORIES		
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED												LABOUR COMMISSIONER
3003191	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		01	LABOUR	001		01		0000	HEAD	00	HEAD	01	SALARIES	16	LABOUR	NT	V	7	12-8-2023	117496	15143		5701	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						DIRECTORATE OF INDUSTRIAL TRAINING								TECHNICAL EDUCATION AND TRAINING						HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION				NO BUDGET		NO DETAILED												
3003192	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		03	TRAINING	001		01		0000	HEAD	00	HEAD	01	SALARIES	27		NT	V	8	12-8-2023	19900	15149		3902	
									LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						DIRECTORATE OF INDUSTRIAL TRAINING								TECHNICAL EDUCATION AND TRAINING						HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202					Pay and Allowances								DIRECTION AND ADMINISTRATION				NO BUDGET		NO DETAILED												
3003193	12-1-2023	N	DC10	A	Vouchers	1500	SANGRUR	2230		03	TRAINING	001		01		0000	HEAD	00	HEAD	01	SALARIES	27		NT	V	9	12-8-2023	62800	15149		3902	

VN12202 3003194	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-8-2023	93616	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3065460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	42996	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	35400	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	4E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	3E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	3E+06	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065467	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	45552	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	1E+06	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	669900	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	160188	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	131104	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	614368	15743	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065472	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	67956	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065470	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	78990	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	628398	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	948230	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065479	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	25500	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3054651	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	163	12-21-2023	22522	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054652	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	12-21-2023	498000	15638	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054653	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	165	12-21-2023	306000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054654	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	166	12-21-2023	319500	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054655	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	167	12-26-2023	191717	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054656	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	168	12-27-2023	199263	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN12202 3057826	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-18-2023	21120	15300	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057827	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-18-2023	52967	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057828	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-18-2023	5966	15317	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057829	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-19-2023	109834	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057830	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-19-2023	809360	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057831	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-19-2023	28016	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057832	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-19-2023	138752	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057833	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-19-2023	35612	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057834	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-19-2023	34759	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057835	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-19-2023	34267	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057836	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	84	12-19-2023	69876	15070	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057837	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	85	12-19-2023	41414	15070	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057838	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	86	12-19-2023	31820	15070	OFFICER	2101	PUNJAB
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065657	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	473	12-11-2023	67956	15769	ASTER	4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065656	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	472	12-11-2023	616398	15769	ASTER	4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065655	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	471	12-11-2023	213444	15769	ASTER	4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065654	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	470	12-11-2023	79700	15769	ASTER	4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3065665	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	03	ON	103	S	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	481	12-11-2023	113536	15058	PAL	4202	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065664	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	480	12-11-2023	2E+06	15610	PAL	4204	

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065663	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	710844	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065662	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-11-2023	546256	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								
3068549	12-1-2023	N	DC06	A	Vouchers	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	4	12-31-2023	272210	16001	DUMMY	9901	DUMMY
VN12202					Fully vouched Contingent Bill		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED		TELEPHONE		HEALTH AND FAMILY WELFARE								
3068550	12-1-2023	N	DC06	F	Bill	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	92	NE	11	E	NT	V	5	12-31-2023	917	16001	DUMMY	9901	DUMMY
VN12202					Fully vouched Contingent Bill		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HEALTH AND FAMILY WELFARE								
3068551	12-1-2023	N	DC06	F	Bill	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	21	LS	11	E	NT	V	6	12-31-2023	16640	16001	DUMMY	9901	DUMMY
VN12202					Fully vouched Contingent Bill		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HEALTH AND FAMILY WELFARE								
3068552	12-1-2023	N	DC06	F	Bill	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	13	S	11	E	NT	V	7	12-31-2023	1875	16001	DUMMY	9901	DUMMY
VN12202					Pay and Allowances		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								
3068546	12-1-2023	N	DC06	A	Vouchers	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	1	12-31-2023	58400	16001	DUMMY	9901	DUMMY
VN12202					Pay and Allowances		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								
3068547	12-1-2023	N	DC06	A	Vouchers	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	2	12-31-2023	110644	16001	DUMMY	9901	DUMMY
VN12202					Pay and Allowances		A C		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								
3068548	12-1-2023	N	DC06	A	Vouchers	1600	SUSPENSE	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	3	12-31-2023	117752	16001	DUMMY	9901	DUMMY
VN12202					Pay and Allowances		A C				NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME AFFAIRS								
3070499	12-1-2023	N	DC02	A	Vouchers	1600	SUSPENSE	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-31-2023	235490	16001	DUMMY	9901	DUMMY
VN12202					Fully vouched Contingent Bill		A C		SECRETARIAT - GENERAL		NO SUB MAJOR		ATTACHED		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		GENERAL ADMINISTRATION								
3064317	12-1-2023	N	DC01	F	Bill	1600	SUSPENSE	2052	SERVICES	00	HEAD	091	OFFICES	01	DELHI	0000	HEAD	00	HEAD	08	USE	10	N	NT	V	84	12-26-2023	192063	16001	DUMMY	9901	DUMMY

VN12202 3064318	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	85	12-27-2023	33870	16001	DUMMY	9901	DUMMY
VN12202 3064234	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	12-1-2023	34816	16001	DUMMY	9901	DUMMY
VN12202 3064235	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	12-1-2023	18000	16001	DUMMY	9901	DUMMY
VN12202 3064236	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	12-1-2023	41806	16001	DUMMY	9901	DUMMY
VN12202 3064237	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	12-1-2023	60262	16001	DUMMY	9901	DUMMY
VN12202 3064238	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	12-1-2023	79304	16001	DUMMY	9901	DUMMY
VN12202 3064239	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	12-1-2023	103162	16001	DUMMY	9901	DUMMY
VN12202 3064240	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	12-1-2023	106630	16001	DUMMY	9901	DUMMY
VN12202 3064241	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	12-1-2023	111488	16001	DUMMY	9901	DUMMY
VN12202 3064242	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	12-1-2023	197272	16001	DUMMY	9901	DUMMY
VN12202 3064243	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	12-1-2023	292884	16001	DUMMY	9901	DUMMY
VN12202 3064244	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	12-1-2023	317696	16001	DUMMY	9901	DUMMY
VN12202 3064245	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	12-1-2023	408451	16001	DUMMY	9901	DUMMY
VN12202 3064246	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	12-1-2023	425370	16001	DUMMY	9901	DUMMY
VN12202 3064247	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	12-1-2023	443740	16001	DUMMY	9901	DUMMY
VN12202 3064248	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	12-1-2023	523702	16001	DUMMY	9901	DUMMY
VN12202 3064249	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	12-1-2023	724228	16001	DUMMY	9901	DUMMY
VN12202 3064250	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	12-1-2023	1E+06	16001	DUMMY	9901	DUMMY
VN12202 3064251	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	12-1-2023	1E+06	16001	DUMMY	9901	DUMMY
VN12202 3064252	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	19	12-1-2023	981293	16001	DUMMY	9901	DUMMY
VN12202 3064253	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	20	12-1-2023	19920	16001	DUMMY	9901	DUMMY

VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		HIRING OF VEHICLE S FOR		GENERA L ADMINI														
3064254	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	08	OFFICE USE	10	STRATIO N	NT	V	21	12-1-2023	156042	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		OFFICE EXPENSE		GENERA L ADMINI														
3064255	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	13	S	10	STRATIO N	NT	V	22	12-1-2023	85464	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		HIRING OF VEHICLE S FOR		GENERA L ADMINI														
3064256	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	08	OFFICE USE	10	STRATIO N	NT	V	23	12-1-2023	148523	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064257	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	24	12-1-2023	41550	16001	DUMMY	9901	DUMMY					
VN12202				Travel expenditu			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		DOMESTI C TRAVEL		GENERA L ADMINI														
3064258	12-1-2023	N	DC01	B	Vouchers	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	11	EXPENSE S	10	STRATIO N	NT	V	25	12-15-2023	1360	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		OFFICE		GENERA L ADMINI														
3064259	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	10	STRATIO N	NT	V	26	12-15-2023	106000	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064260	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	27	12-15-2023	12744	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064261	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	28	12-15-2023	19550	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		OFFICE		GENERA L ADMINI														
3064262	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	10	STRATIO N	NT	V	29	12-15-2023	18000	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO		OFFICE		GENERA L ADMINI														
3064263	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSE S	10	STRATIO N	NT	V	30	12-15-2023	90000	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064264	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	31	12-15-2023	19824	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064265	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	32	12-15-2023	395931	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched			SECRETA		NO SUB		ATTACHE		PUNJAB BHAWAN,		NO		NO				GENERA L ADMINI														
3064266	12-1-2023	N	DC01	F	Contingen t Bill	1600	A C SUSPENSE	2052	RIAT - GENERAL SERVICES	00	MAJOR HEAD	091	D OFFICES	01	NEW DELHI	0000	BUDGET HEAD	00	DETAILED HEAD	27	MINOR WORKS	10	STRATIO N	NT	V	33	12-15-2023	19824	16001	DUMMY	9901	DUMMY					
VN12202				Fully vouched							DIRECTIO N AND ADMINIST				NO		NO		TELEPHO		PUBLIC								SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE		CHIEF ENGINEE R, PUBLIC		
3027294	12-1-2023	N	DC01	F	Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	92	NE	21	WORKS	NT	V	209	12-19-2023	3711	13673	,PB	3001	WORKS					
VN12202				Medical							DIRECTIO N AND ADMINIST				NO		NO		MEDICAL REIMBUR		PUBLIC								EXECUT IVE ENGINE ER		CHIEF ENGINEE R, PUBLIC		
3027295	12-1-2023	N	DC01	C	Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	21	WORKS	NT	V	210	12-19-2023	25150	13617		3001	WORKS					
VN12202				Medical							DIRECTIO N AND ADMINIST				NO		NO		MEDICAL REIMBUR		PUBLIC								EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R),		CHIEF ENGINEE R, PUBLIC		
3027296	12-1-2023	N	DC01	C	Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	RATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	21	WORKS	NT	V	211	12-19-2023	20643	13091	PUNJAB	3001	WORKS					
VN12202				Fully vouched							DIRECTIO N AND ADMINIST				NO		NO		TELEPHO		PUBLIC								SR. ARCHIT ECT		SECRETA RY, ARCH.		
3027297	12-1-2023	N	DC01	F	Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	RATION	06	ARCHITEC TURE	0000	BUDGET HEAD	00	DETAILED HEAD	92	NE	21	WORKS	NT	V	212	12-20-2023	1512	13078	(SOUTH	3101	STAFF					
VN12202				Travel expenditu							DIRECTIO N AND ADMINIST				NO		NO		DOMESTI C TRAVEL		PUBLIC								SR. ARCHIT ECT		SECRETA RY, ARCH.		
3027298	12-1-2023	N	DC01	B	Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	RATION	06	ARCHITEC TURE	0000	BUDGET HEAD	00	DETAILED HEAD	11	EXPENSE S	21	WORKS	NT	V	213	12-21-2023	1670	13674	(NORTH	3101	STAFF					

VN12202 3027299	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	214	12-21-2023	13747	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027300	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	215	12-21-2023	6660	13078	SR. ARCHITECT (SOUTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027301	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	216	12-21-2023	11925	13674	SR. ARCHITECT (NORTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027302	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	217	12-21-2023	905	13674	SR. ARCHITECT (NORTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027303	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	218	12-21-2023	74395	13674	SR. ARCHITECT (NORTH	3101	SECRETARY, ARCH. STAFF
VN12202 3027304	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	219	12-21-2023	14870	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027305	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	220	12-21-2023	5000	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027306	12-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	221	12-21-2023	325312	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027307	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	222	12-21-2023	17231	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027308	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	223	12-21-2023	11429	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027309	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	224	12-21-2023	59300	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027310	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	225	12-21-2023	12138	13096	EXECUTIVE ENGINEER REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027311	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	226	12-21-2023	4020	13077	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027312	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	227	12-21-2023	54798	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3027313	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	228	12-21-2023	1405	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202				Fully vouched				PUBLIC				DIRECTION AND			NO		NO		TELEPHO		PUBLIC							EXECUTIVE		CHIEF ENGINEER,
3027314	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	NE	21	WORKS	NT	V	229	12-21-2023	582	13085	ENGINEER	3001	PUBLIC WORKS
VN12202									PUBLIC		OTHER BUILDINGS		MAINTENANCE AND REPAIRS		INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		PUBLIC WORKS							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3027315	12-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	WORKS	60		053		11		0000		00		27		21		NT	V	230	12-21-2023	127510	13096		3001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012093	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	8	12-8-2023	422180	13016		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012094	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	9	12-8-2023	866092	13016		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012095	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	10	12-8-2023	178648	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012096	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	11	12-8-2023	138506	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012097	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	12	12-8-2023	125562	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012098	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	13	12-8-2023	264948	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012099	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	14	12-8-2023	127350	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012100	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	15	12-8-2023	226950	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012101	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	16	12-8-2023	230860	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012102	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	17	12-8-2023	344346	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012103	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	18	12-8-2023	3E+06	13419		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012104	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	19	12-8-2023	39800	13018		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012105	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	20	12-8-2023	1E+06	13018		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012106	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	21	12-8-2023	412392	13018		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012107	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	22	12-8-2023	125774	13018		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012108	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	23	12-8-2023	74320	13018		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012109	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	24	12-8-2023	72326	13017		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012110	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	25	12-8-2023	81798	13017		1001	
VN12202					Pay and Allowances				LAND		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATIO							TEHSILDAR		DIRECTOR, LAND RECORDS
3012111	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00		103		02		0000		00		01	SALARIES	22		NT	V	26	12-8-2023	101326	13017		1001	

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VN12202 3011889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	465	12-8-2023	874500	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-8-2023	1E+06	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-8-2023	6E+06	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011893	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-8-2023	793324	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011892	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-8-2023	61666	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011894	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-8-2023	6E+06	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-8-2023	2E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	472	12-8-2023	2E+06	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-8-2023	73068	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-8-2023	96640	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-8-2023	613200	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-8-2023	730882	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-8-2023	6E+06	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	478	12-8-2023	766500	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-8-2023	90250	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011905	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-8-2023	292000	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-8-2023	91202	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011906	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-8-2023	2E+06	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011907	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-8-2023	9E+06	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011908	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-8-2023	138320	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011909	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-8-2023	172890	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051196	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	342	12-14-2023	7E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051197	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	12-14-2023	1E+06	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051198	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	12-14-2023	69376	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051200	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-14-2023	80800	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051199	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	12-14-2023	70332	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051201	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	12-14-2023	142220	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051203	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	12-14-2023	192042	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051202	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	12-14-2023	185646	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051204	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	12-14-2023	214580	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051206	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	352	12-14-2023	70417	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051205	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	351	12-14-2023	34591	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3011494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-8-2023	900816	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-8-2023	14687	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	110868	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	131700	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	151100	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	203610	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3016621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	90700	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-11-2023	1E+06	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-11-2023	2E+06	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-11-2023	2E+06	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-11-2023	5E+06	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-11-2023	122916	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	98550	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016848	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	4E+06	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	169100	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-11-2023	568944	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	5E+06	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	820700	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	12-11-2023	3E+06	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	12-11-2023	35400	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-11-2023	67456	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016856	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	102100	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016857	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	116050	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016859	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	2E+06	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3016858	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	159500	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016860	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	3E+06	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016861	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	2E+06	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016862	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-11-2023	79700	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016863	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-11-2023	911378	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-11-2023	1E+06	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-11-2023	530806	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016865	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-11-2023	169702	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3031774	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-14-2023	553846	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031782	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	12-14-2023	59700	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3031789	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	12-15-2023	204400	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN12202					Pay and Allowances				CROP		NO SUB		HORTICULTURE AND				NO		NO								CHIEF AGRICULTURE		DIRECTOR,
3031792	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	12-15-2023	3E+06	13519	OFFICER	6401	AGRICULTURE
VN12202					Pay and Allowances				CROP		NO SUB		HORTICULTURE AND				NO		NO								CHIEF AGRICULTURE		DIRECTOR,
3031793	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	12-15-2023	440702	13519	OFFICER	6401	AGRICULTURE
VN12202					Misc.				CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-21-2023	2E+06	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Misc.				CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-21-2023	546957	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Misc.				CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	12-21-2023	338810	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-11-2023	1E+06	13369	DEPUTY MEDICAL COMM. ASSISTANT COMMISSIONER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-8-2023	89100	13044	DEPUTY COMMI ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	296304	13044	DEPUTY COMMI ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	227332	13044	DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-8-2023	126216	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3011525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	744718	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011526	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	794622	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011527	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	60150	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011528	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	89100	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011529	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	93100	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011530	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	228250	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011532	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-8-2023	561150	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011531	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	338650	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3011533	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	334304	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-8-2023	1E+06	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	429400	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION							DISTRICT EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3011536	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-8-2023	596750	13261	OFFICER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION							DISTRICT EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3011537	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-8-2023	336200	13261	OFFICER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION							DISTRICT EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3011538	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	185200	13261	OFFICER	3701	EDUCATION
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	92	12-14-2023	31650	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	12-15-2023	19900	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	12-15-2023	41820	13449	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	51	12-19-2023	5176	13023	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	52	12-19-2023	110334	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	12-19-2023	5317	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063361	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	54	12-19-2023	8860	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063362	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	55	12-19-2023	33000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063363	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	56	12-19-2023	8169	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063364	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	57	12-19-2023	813	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063365	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	58	12-20-2023	164000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063366	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	59	12-21-2023	33000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063367	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	60	12-21-2023	33000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063368	12-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	61	12-21-2023	8919	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063369	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	12-21-2023	835703	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202					Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO		NO		OFFICE								DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3021460	12-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	12	HOME AFFAIRS	NT	V	80	12-19-2023	8848	14611	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO		NO										DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3021461	12-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	81	12-19-2023	3486	14611	POLICE	2601	POLICE					
VN12202					Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3021462	12-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	109	DISTRICT	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	12	HOME AFFAIRS	NT	V	82	12-19-2023	190355	14037	POLICE	2601	POLICE					
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	12-14-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	12-14-2023	310642	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Fully vouched				DISTRICT		NO SUB		COMMISS		COMMISS		NO		NO		PROFESSIONAL		REVENUE AND						SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF			
3054494	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2053	ADMINISTRATION	00	MAJOR HEAD	101	IONERS	01	IONERS	0000	BUDGET HEAD	00	DETAILED HEAD	28	SERVICES	22	REHABILITATION	NT	V	67	12-14-2023	31652	14024	OFFICER (CIVIL)	1801	GENERAL ADMINISTRATION					
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	12-14-2023	109584	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	12-15-2023	102562	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS			
VN12202					Fully vouched																REPAIR AND MAINTENANCE OF STAFF								SUB DIVISIONAL MAGISTRATE,		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
3054497	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	22	REVENUE AND REHABILITATION	NT	V	70	12-15-2023	10320	14048	MORINDA	1801	ADMINISTRATION					
VN12202					Fully vouched																								SUB DIVISIONAL MAGISTRATE,		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
3054498	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	12-15-2023	7600	14048	MORINDA	1801	ADMINISTRATION					
VN12202					Fully vouched																								SUB DIVISIONAL MAGISTRATE,		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
3054499	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	12-15-2023	5550	14048	MORINDA	1801	ADMINISTRATION					
VN12202					Fully vouched																								SUB DIVISIONAL MAGISTRATE,		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
3054500	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	73	12-15-2023	78496	14048	MORINDA	1801	ADMINISTRATION					

VN12202 3054501	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	12-15-2023	1838	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054502	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	12-15-2023	5423	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054503	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	12-19-2023	8982	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054504	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	12-19-2023	1490	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054505	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	12-19-2023	5650	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054506	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	79	12-19-2023	3255	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054507	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	80	12-19-2023	2003	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054508	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	81	12-19-2023	4651	14586	SUB DIVISIONAL MEGISTRATE	1801	DIRECTOR, LAND RECORDS
VN12202 3054509	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	12-20-2023	74494	14604	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054510	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	12-20-2023	84448	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054511	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	12-20-2023	84448	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3054512	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	85	12-21-2023	2800	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054513	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	86	12-21-2023	34664	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054514	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	87	12-21-2023	4000	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054515	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	88	12-21-2023	15780	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054516	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATIO	NT	V	89	12-21-2023	1086	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054517	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATIO N	NT	V	90	12-21-2023	3023	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054518	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATIO N	NT	V	91	12-21-2023	5729	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3069175	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-21-2023	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069176	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	12-27-2023	27661	14462	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069177	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	12-27-2023	5112	14462	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069462	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-13-2023	27900	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069463	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	12-15-2023	917	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3048987	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-11-2023	28020	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048988	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-11-2023	26074	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048989	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-11-2023	57884	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048990	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	11	12-11-2023	227176	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048991	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	12	12-11-2023	250042	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3048992	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	13	12-11-2023	111884	14026	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002568	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	24	12-8-2023	77718	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002569	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	25	12-8-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002570	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	26	12-8-2023	225780	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002571	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	27	12-8-2023	18000	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3070411	12-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-26-2023	1E+06	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3060084	12-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	10	BUS STAND AT ROOPNAGAR (PUNBUS)	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	12-26-2023	3E+07	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060068	12-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-26-2023	8E+06	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202					Misc.				CAPITAL OUTLAY ON ROADS AND BRIDGES		STATE HIGHWAYS				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA		NO BUDGET HEAD		NO DETAILED HEAD		MAJOR WORKS		PUBLIC WORKS							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3060069	12-1-2023	N	DC05	D	Vouchers	1400	ROPAR	5054		03		101	BRIDGES	36		0000		99		53		21		NT	V	2	12-26-2023	2E+06	14045		3001		
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061626	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2215		01	WATER SUPPLY	001		01		0000		00		01	SALARIES	41		NT	V	5	12-11-2023	493156	14236		4901		
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061630	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2215		01	WATER SUPPLY	001		01		0000		00		01	SALARIES	41		NT	V	9	12-11-2023	1E+06	14236		4901		
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061635	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2215		01	WATER SUPPLY	001		01		0000		00		01	SALARIES	41		NT	V	14	12-11-2023	1E+06	14234		4901		
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061634	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2215		01	WATER SUPPLY	001		01		0000		00		01	SALARIES	41		NT	V	13	12-11-2023	1E+06	14234		4901		
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3061622	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2215		01	WATER SUPPLY	001		01		0000		00		01	SALARIES	41		NT	V	1	12-11-2023	76408	14236		4901		
VN12202					Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	115	12-19-2023	22845	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202					Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	116	12-19-2023	554233	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202					Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	117	12-19-2023	7130	14080	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB BLOCK PRIMARY EDUCATION OFFICER	2101	
VN12202					Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	118	12-19-2023	29140	14074	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB BLOCK PRIMARY EDUCATION OFFICER	2101	

VN12202 3026018	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	12-19-2023	471	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026019	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-18-2023	7038	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026020	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-18-2023	48699	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026021	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-18-2023	37552	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026022	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	12-18-2023	137920	14288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026023	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	12-18-2023	58400	14288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026024	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	12-18-2023	58400	14288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026025	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	12-18-2023	137920	14288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026026	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-18-2023	7200	14201	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026027	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-18-2023	12800	14201	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026028	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-18-2023	2400	14201	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026029	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-19-2023	22052	14157	HEADMASTER XEN,CENTRAL WORKS DIVISION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3029392	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	75520	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029393	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	325760	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029394	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	372964	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029395	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	394360	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029396	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	575220	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029397	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	55500	14044	PWD(BXEN,CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029398	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	800876	14044	PWD(B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029399	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	564200	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029400	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	12-11-2023	706308	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3066998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	322160	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	35400	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	956052	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	61140	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	53930	14509	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	111934	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	465388	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	25500	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	67799	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	218556	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	255456	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	18000	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	35400	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	74852	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	138320	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	234540	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	900972	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	805378	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	539412	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	491090	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	523124	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	1E+06	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	436266	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	32030	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	63130	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	142438	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	232814	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045670	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	70358	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054461	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	34	12-11-2023	59700	14048	MAGISTRATE, MORINDA	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054462	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	35	12-11-2023	81662	14048	MAGISTRATE, MORINDA	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054463	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	36	12-11-2023	194456	14048	MAGISTRATE, MORINDA	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054464	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	37	12-11-2023	172496	14048	MAGISTRATE, MORINDA	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054465	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	38	12-11-2023	227656	14586	MEGISTRATE	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054466	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	39	12-11-2023	114416	14586	MEGISTRATE	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054467	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	40	12-11-2023	75508	14586	MEGISTRATE	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054468	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	41	12-11-2023	49552	14586	MEGISTRATE	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3054469	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	42	12-11-2023	276376	14586	MEGISTRATE	1801	ADMINISTRATION
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							TEHSIL		DIRECTOR, LAND RECORDS
3054470	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	43	12-13-2023	65170	14604	DAR	1001	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							TEHSIL		DIRECTOR, LAND RECORDS
3054471	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	44	12-13-2023	226156	14604	DAR	1001	
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							TEHSIL		DIRECTOR, LAND RECORDS
3054472	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABILITATION	NT	V	45	12-13-2023	80900	14604	DAR	1001	

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VN12202 3050879	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	200	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050880	12-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-19-2023	11070	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050881	12-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-19-2023	58900	15661	COLLECTOR DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050882	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	6	12-19-2023	2744	15005	DIRECTOR, TREASURY & ACCOUNTS OFFICER	2501	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050883	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-11-2023	128	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050884	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-11-2023	1850	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050885	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-11-2023	500	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050886	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-11-2023	400	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050887	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-13-2023	1000	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050888	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-13-2023	17	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050889	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-13-2023	26	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050890	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-14-2023	350	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050891	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-14-2023	64	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050892	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-20-2023	410	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3050893	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-20-2023	1000	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050894	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-20-2023	600	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050895	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-20-2023	72	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050896	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-14-2023	200	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050897	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-14-2023	270	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3068884	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-13-2023	46830	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068885	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-13-2023	61004	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068886	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-13-2023	65222	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068887	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-13-2023	88500	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068888	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-13-2023	89750	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068889	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-13-2023	100616	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068890	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-13-2023	128464	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068891	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-13-2023	128648	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-13-2023	130481	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068892	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068893	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	202	12-13-2023	134401	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068894	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068895	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	204	12-13-2023	138616	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068896	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	205	12-13-2023	138688	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068897	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	206	12-13-2023	207460	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068898	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	207	12-13-2023	215096	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068899	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	208	12-13-2023	235458	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068900	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	209	12-13-2023	264890	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068901	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	210	12-13-2023	298580	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068902	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	211	12-13-2023	30000	15081	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068903	12-1-2023	N	DC06	A	Vouchers	1500	SANGRUR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	212	12-13-2023	55000	15081	R	4501	WELFARE

VN12202 3026930	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-21-2023	76158	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026931	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-21-2023	95577	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026932	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-21-2023	67126	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026933	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-21-2023	139500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026934	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-21-2023	186092	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026935	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-21-2023	63433	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026936	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-21-2023	77580	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3026937	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-21-2023	298177	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026938	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	71900	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026939	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-21-2023	72030	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026940	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-21-2023	171700	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026941	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-21-2023	1246	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026942	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-21-2023	8870	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026943	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-21-2023	8870	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026944	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-21-2023	11434	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026945	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-21-2023	7343	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026946	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	12562	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026947	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-21-2023	4844	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026948	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	4277	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026949	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-21-2023	95720	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026950	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-21-2023	6345	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3026951	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-21-2023	29036	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026952	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	13412	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026953	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	25267	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026954	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	18000	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026955	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	18000	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026956	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	69807	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026957	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	31658	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3026958	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	24090	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026959	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	16750	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3026960	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-21-2023	4028	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3026961	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	16427	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3026962	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	33782	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3026963	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-21-2023	9220	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054535	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-11-2023	72928	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054536	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	12-11-2023	118020	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-15-2023	121558	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-15-2023	134166	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	12-15-2023	146094	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-15-2023	180108	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-15-2023	235198	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-15-2023	274981	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-15-2023	316301	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-15-2023	323844	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-15-2023	420516	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-15-2023	429548	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	13	12-22-2023	2250	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063424	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	14	12-22-2023	2260	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063425	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	12-26-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063426	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	12-26-2023	20900	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3021736	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	177	12-15-2023	100422	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021737	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	178	12-15-2023	34920	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021738	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	179	12-15-2023	235882	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021739	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	180	12-15-2023	52007	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021740	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	12-15-2023	61398	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021741	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	182	12-15-2023	28060	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021742	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	183	12-15-2023	68750	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021743	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	184	12-15-2023	9087	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021744	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	185	12-15-2023	3650	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021745	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	186	12-15-2023	19787	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021746	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	124	12-11-2023	43280	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Medical					NO SUB		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SUPERI NTEND		DIRECTO R GENERAL OF
3021747	12-1-2023	N	DC02	C	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	125	12-15-2023	11941	15040	ENT OF POLICE	2601	POLICE PRINCIP AL SECRETA RY, GOVERN ANCE
VN12202				Pension					PENSION S AND OTHER RETIREME NT		GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION		GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		REFORM S-CUM- CHIEF SECRETA RY,
3057813	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	58	12-15-2023	4E+06	15070	R	2101	PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE
VN12202				Pension					PENSION S AND OTHER RETIREME NT		SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		REFORM S-CUM- CHIEF SECRETA RY,
3057814	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	59	12-15-2023	154886	15070	R	2101	PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE
VN12202				Pension					PENSION S AND OTHER RETIREME NT		SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		REFORM S-CUM- CHIEF SECRETA RY,
3057815	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	60	12-15-2023	36542	15070	R	2101	PUNJAB PRINCIP AL SECRETA
VN12202				Pension					PENSION S AND OTHER RETIREME NT		SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3057816	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	61	12-15-2023	39798	15070	R	2101	PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE
VN12202				Pension					PENSION S AND OTHER RETIREME NT		SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		REFORM S-CUM- CHIEF SECRETA RY,
3057817	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	62	12-15-2023	48396	15070	R	2101	PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE
VN12202				Pension					PENSION S AND OTHER RETIREME NT		SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		REFORM S-CUM- CHIEF SECRETA RY,
3057818	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	63	12-15-2023	34467	15070	R	2101	PUNJAB

VN12202 3057819	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-15-2023	32236	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021817	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	205	12-15-2023	42220	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021818	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	206	12-15-2023	59300	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021819	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	207	12-15-2023	115496	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021820	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF POLICE PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	208	12-15-2023	6018	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021821	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	209	12-15-2023	7500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021822	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	210	12-15-2023	17500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021823	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	211	12-15-2023	4600	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021824	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	212	12-15-2023	62800	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021825	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	213	12-15-2023	48500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021826	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	214	12-15-2023	36577	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021827	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	215	12-15-2023	30408	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021828	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	216	12-15-2023	4407	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021829	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	217	12-15-2023	32172	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021830	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	218	12-15-2023	7036	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3043707	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	32	12-26-2023	21139	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043709	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	12-26-2023	12500	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043710	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	35	12-27-2023	34608	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3065702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	836380	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	110700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	75174	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	424800	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	435852	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	102562	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	105544	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057844	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	92	12-22-2023	179490	15070	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057845	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	93	12-22-2023	3432	15070	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057846	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	94	12-22-2023	3594	15070	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057847	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	95	12-26-2023	76740	15070	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057848	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	96	12-27-2023	305497	15070	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							HEADMASTER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057849	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	97	12-27-2023	16620	15556		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057850	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	98	12-15-2023	1E+07	15070	R	2101	

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-15-2023	28810	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057851	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	27770	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065806	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	76296	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065805	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	491200	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065804	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-11-2023	146698	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065815	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	32630	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065814	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	67956	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065813	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	70800	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065812	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	358664	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065811	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202																													

VN12202 3065810	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	73026	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065821	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-11-2023	496728	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065820	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-11-2023	571358	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-11-2023	524638	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065818	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-11-2023	498004	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065817	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-11-2023	141600	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065816	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	58332	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065827	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-11-2023	1E+07	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065826	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-11-2023	2E+06	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065825	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-11-2023	116800	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-11-2023	19900	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-11-2023	686406	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065822	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-11-2023	79700	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	387954	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	300428	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	251132	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	126818	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065829	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-11-2023	55300	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064267	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	34	12-15-2023	308082	16001	DUMMY	9901	DUMMY
VN12202 3064268	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	35	12-15-2023	223322	16001	DUMMY	9901	DUMMY
VN12202 3064269	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	36	12-15-2023	13855	16001	DUMMY	9901	DUMMY
VN12202 3064270	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	37	12-15-2023	68144	16001	DUMMY	9901	DUMMY
VN12202 3064271	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	38	12-15-2023	19470	16001	DUMMY	9901	DUMMY
VN12202 3064272	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	SUSPENSE A C	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	39	12-15-2023	19750	16001	DUMMY	9901	DUMMY

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VN12202 3064292	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	59	12-15-2023	440348	16001	DUMMY	9901	DUMMY
VN12202 3064293	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	60	12-15-2023	128623	16001	DUMMY	9901	DUMMY
VN12202 3064294	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	61	12-15-2023	88172	16001	DUMMY	9901	DUMMY
VN12202 3064295	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	62	12-15-2023	31860	16001	DUMMY	9901	DUMMY
VN12202 3064296	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	63	12-18-2023	18762	16001	DUMMY	9901	DUMMY
VN12202 3064297	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	64	12-18-2023	17961	16001	DUMMY	9901	DUMMY
VN12202 3064298	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	10	GENERAL ADMINISTRATION	NT	V	65	12-18-2023	127083	16001	DUMMY	9901	DUMMY
VN12202 3064299	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	10	GENERAL ADMINISTRATION	NT	V	66	12-18-2023	169986	16001	DUMMY	9901	DUMMY
VN12202 3064300	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	67	12-18-2023	31386	16001	DUMMY	9901	DUMMY
VN12202 3064301	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	68	12-18-2023	85856	16001	DUMMY	9901	DUMMY
VN12202 3064302	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	10	GENERAL ADMINISTRATION	NT	V	69	12-19-2023	162573	16001	DUMMY	9901	DUMMY
VN12202 3064303	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	70	12-19-2023	9875	16001	DUMMY	9901	DUMMY
VN12202 3064304	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	71	12-19-2023	14900	16001	DUMMY	9901	DUMMY
VN12202 3064305	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	72	12-19-2023	3585	16001	DUMMY	9901	DUMMY
VN12202 3064306	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	73	12-19-2023	19576	16001	DUMMY	9901	DUMMY
VN12202 3064307	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	74	12-21-2023	33474	16001	DUMMY	9901	DUMMY
VN12202 3064308	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	75	12-21-2023	1E+06	16001	DUMMY	9901	DUMMY
VN12202 3064309	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	76	12-21-2023	7000	16001	DUMMY	9901	DUMMY
VN12202 3064310	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	77	12-21-2023	19800	16001	DUMMY	9901	DUMMY

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VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014052	12-1-2023	N	DC03	A	Vouchers	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	210488	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC
VN12202				Fully vouched				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014053	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	6	12-8-2023	1E+07	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC
VN12202				Fully vouched				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014054	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	7	12-8-2023	355635	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC
VN12202				Fully vouched				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014055	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	8	12-8-2023	225596	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC
VN12202				Fully vouched				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014056	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	9	12-8-2023	1E+07	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC
VN12202				Fully vouched				OTHER ADMINIST		NO SUB				HOME GUARDS URBAN AND		NO		NO				HOME						DISTRIC		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
3014057	12-1-2023	N	DC03	F	Contingent Bill	1300	PATIALA	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	10	12-8-2023	5E+06	13097	T COMMANDER	3201	DIRECTOR CIVIL DEFENC

VN12202 3014058	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-8-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3014059	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-8-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENC
VN12202 3008995	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-1-2023	307804	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3012754	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	12-1-2023	10809	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012755	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-1-2023	22467	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012756	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-1-2023	21797	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012757	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-1-2023	23246	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3012758	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-1-2023	23413	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3014774	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	12-8-2023	141860	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014775	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	12-8-2023	264658	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL		NO BUDGET HEAD		NO DETAILED HEAD				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014776	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210		05		105		04	, PATIALA	0000		00		01	SALARIES	38		NT	V	3	12-8-2023	283100	13353		4601	
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL		NO BUDGET HEAD		NO DETAILED HEAD				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014778	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210		05		105		04	, PATIALA	0000		00		01	SALARIES	38		NT	V	5	12-8-2023	951133	13353		4601	
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012900	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	147	12-8-2023	272806	13059		2601	
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN		DIRECTOR GENERAL OF POLICE
3012901	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	148	12-8-2023	283970	13059		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		HOME AFFAIRS							DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF POLICE
3023674	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		93		12		NT	V	470	12-29-2023	186042	13055		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		HOME AFFAIRS							DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3023675	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		93		12		NT	V	471	12-29-2023	100	13053		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		REWARDS		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023676	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		05		12		NT	V	393	12-21-2023	4600	13065		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET HEAD		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023677	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		114		98		0000		03		13		12		NT	V	394	12-21-2023	7600	13065		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023678	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		13		12		NT	V	395	12-21-2023	65000	13065		2601	
VN12202					Medical Vouchers						NO SUB MAJOR HEAD		RAILWAY POLICE		RAILWAY POLICE		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HOME AFFAIRS							ASSISTANT INSPECTOR GENER		DIRECTOR GENERAL OF POLICE
3023679	12-1-2023	N	DC02	C		1300	PATIALA	2055	POLICE	00		111		01		0000		00		91		12		NT	V	396	12-21-2023	1E+06	13061		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		CLOTHING AND TENTAGE		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023680	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		25		12		NT	V	397	12-21-2023	19968	13065		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023681	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		13		12		NT	V	398	12-21-2023	10275	13065		2601	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3023682	12-1-2023	N	DC02	F		1300	PATIALA	2055	POLICE	00		104		01		0000		00		59		12		NT	V	399	12-21-2023	38407	13065		2601	

VN12202 3023683	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	400	12-21-2023	30690	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023684	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	401	12-21-2023	244733	13061	ASSISTANT INSPECTOR GENER	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023685	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	402	12-21-2023	2640	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023686	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	403	12-21-2023	324946	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023687	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	404	12-21-2023	105707	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023688	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	405	12-21-2023	24253	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3051207	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-14-2023	21700	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051209	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	12-14-2023	61950	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051208	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-14-2023	29200	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051210	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	12-14-2023	75250	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051211	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	12-14-2023	83468	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051212	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	12-14-2023	95697	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051213	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	12-14-2023	244650	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051215	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	361	12-14-2023	24062	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051214	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	360	12-14-2023	37800	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051216	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	12-14-2023	368036	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051218	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	12-14-2023	481541	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3056009	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	168	12-21-2023	45995	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056010	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	12-26-2023	24253	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056011	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	12-26-2023	9009	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056012	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	171	12-26-2023	6630	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3062541	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	29	12-11-2023	63412	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062542	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	30	12-11-2023	823544	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062543	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	31	12-13-2023	66840	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062544	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	32	12-15-2023	74210	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062545	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	33	12-15-2023	13976	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062546	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	34	12-15-2023	18148	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3062547	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	35	12-15-2023	38346	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202				Medical				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		REVENU E AND REHABI							TEHSIL		DIRECTO R, LAND RECORD	
3062548	12-1-2023	N	DC01	C	Vouchers	1300	PATIALA	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	91	SEMENT	22	LITATIO	NT	V	36	12-15-2023	11603	13419	DAR	1001	S					
VN12202				Medical				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		REVENU E AND REHABI							DRO FOR DEPUTY		DIRECTO R, LAND RECORD	
3062549	12-1-2023	N	DC01	C	Vouchers	1300	PATIALA	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	91	SEMENT	22	LITATIO	NT	V	37	12-19-2023	109650	13019	COMMI	1001	S					
VN12202				Pay and Allowance s				LAND		NO SUB MAJOR		LAND		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI							TEHSIL		DIRECTO R, LAND RECORD	
3062550	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	38	12-21-2023	12792	13419	DAR	1001	S					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		GOVERN MENT AYURVEDI C HOSPITAL		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI	
3051018	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	02	MEDICINE	101	A	02	, PATIALA	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	164	12-11-2023	360902	13349	ENT	4601	ON					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND		NO BUDGET		NO DETAILED				MEDICA L EDUCAT ION AND RESEAR							DEPUTY MEDICA L SUPERI NTEND		DIRECTO R, RESEARC H & MEDICAL EDUCATI	
3051009	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	06	PATIALA	0000	HEAD	00	HEAD	01	SALARIES	38	CH	NT	V	155	12-11-2023	355950	13368	ENT	4601	ON					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3051004	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	150	12-11-2023	94096	13688	R	4501	WELFARE					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3051002	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	148	12-11-2023	268326	13688	R	4501	WELFARE					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3050998	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	144	12-11-2023	195632	13688	R	4501	WELFARE					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3050993	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	139	12-11-2023	199324	13688	R	4501	WELFARE					
VN12202				Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3014904	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	131	12-8-2023	282292	13385	R	4501	WELFARE					
VN12202				Pension				PENSION S AND OTHER RETIREME NT				FAMILY PENSION		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC							MEDICA L SUPRIN		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,	
3047144	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	195	12-12-2023	21650	13311	DENT	2101	PUNJAB					

VN12202 3047145	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-12-2023	20500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047146	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-12-2023	6E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047147	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	12-12-2023	1E+08	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047148	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	12-15-2023	33000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047149	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-15-2023	41200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047150	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-15-2023	31000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047151	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	12-15-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047152	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	111	ORS	01	ORS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	203	12-15-2023	88440	13311	DENT	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047153	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	111	ORS	01	ORS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	204	12-15-2023	88135	13311	DENT	2101	
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-11-2023	453584	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-11-2023	181552	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	1E+06	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	35400	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	93281	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	23796	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	100616	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3016874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	132450	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016875	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	159500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011729	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-8-2023	32630	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011730	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	306	12-8-2023	5168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011731	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-8-2023	79700	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-8-2023	405872	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-8-2023	55350	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-8-2023	35470	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-8-2023	72926	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3011736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-8-2023	106722	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3016990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-11-2023	280658	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-11-2023	25500	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016992	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	90676	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016993	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	169702	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016994	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	201148	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011919	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-8-2023	319656	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011920	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-8-2023	1E+06	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011921	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-8-2023	158150	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	498	12-8-2023	1E+06	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-8-2023	5E+06	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011924	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-8-2023	1E+07	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-8-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-8-2023	3E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-8-2023	2E+06	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-8-2023	98946	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	504	12-8-2023	780500	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	12-8-2023	112946	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-8-2023	65600	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-8-2023	108250	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	509	12-8-2023	2E+06	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-8-2023	2E+07	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-8-2023	6E+06	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060186	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	12-15-2023	71332	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3060187	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	12-15-2023	2E+06	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3016649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	115100	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	1E+06	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3016650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	55492	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	338342	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	527668	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	72080	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-11-2023	119928	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-11-2023	171838	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	679896	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-11-2023	97708	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3017321	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1295	12-19-2023	728000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017322	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1296	12-19-2023	952000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017323	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1297	12-19-2023	13193	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017324	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1298	12-19-2023	89520	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017325	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1299	12-19-2023	13079	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017326	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1300	12-19-2023	4743	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017327	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1301	12-19-2023	3000	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017328	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1302	12-19-2023	3000	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017329	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1303	12-19-2023	21562	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017330	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1304	12-19-2023	468000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017331	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1305	12-19-2023	26722	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017332	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1306	12-19-2023	7800	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017333	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1307	12-19-2023	13560	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017337	12-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1311	12-19-2023	10935	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017336	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1310	12-19-2023	5168	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017335	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1309	12-19-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017334	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1308	12-19-2023	2000	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017339	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	12-19-2023	3000	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3068651	12-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-15-2023	2E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068652	12-1-2023	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	12-15-2023	1E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068653	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	12-18-2023	480000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068662	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	12-18-2023	1E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068659	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	12-18-2023	2E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068658	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	12-18-2023	2E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068661	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	12-18-2023	2E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068660	12-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	12-18-2023	1E+07	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3013744	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-8-2023	148856	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3013745	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-8-2023	131388	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3013746	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	12-8-2023	94300	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	12-8-2023	78628	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013747	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	12-8-2023	72164	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013748	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	12-8-2023	236152	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013749	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	12-8-2023	59700	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013750	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	12-8-2023	290906	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013753	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	12-8-2023	355146	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013754	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	12-8-2023	51782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013755	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	12-8-2023	151924	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013751	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	12-8-2023	200694	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013752	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	12-8-2023	552390	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3013730	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-8-2023	452020	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013736	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-8-2023	556040	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3013737	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	314350	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3011557	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																													

VN12202 3011558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	615608	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	97876	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	425616	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	415182	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-8-2023	46830	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	160188	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-8-2023	212450	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	408140	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	503826	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	18000	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	67530	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011569	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	113112	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-8-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	770014	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-8-2023	649142	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-8-2023	1E+06	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	128308	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3054519	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	92	12-21-2023	5628	14025	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION A.C.(G) FOR DC	1801	

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VN12202 3066925	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	12-21-2023	13835	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066926	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	23	12-21-2023	12292	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3054525	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	98	12-26-2023	1031	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054526	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	12-26-2023	54492	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054527	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	12-27-2023	3976	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3067178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-13-2023	1E+06	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-13-2023	67956	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-14-2023	92338	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-14-2023	35470	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3067183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-14-2023	144862	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-14-2023	123478	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-14-2023	35864	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-14-2023	38988	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-14-2023	84712	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-14-2023	145698	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-14-2023	105544	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-14-2023	2E+06	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-14-2023	470962	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-14-2023	890038	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	703	12-14-2023	97864	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-14-2023	140744	14625	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-14-2023	43393	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-14-2023	135918	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-14-2023	111834	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-14-2023	141600	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-14-2023	38988	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-14-2023	386356	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067201	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	711	12-15-2023	15150	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-15-2023	249350	14596	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013296	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-8-2023	840460	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013297	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-8-2023	2E+06	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013298	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-8-2023	1E+06	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013299	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-8-2023	1E+06	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013300	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	455192	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013301	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	733970	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013302	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	1E+06	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013303	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	367510	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013304	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-8-2023	2E+06	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013305	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-8-2023	39620	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013306	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-8-2023	256892	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202					Fully vouched				PUBLIC			DIRECTION AND				NO		NO		OFFICE		PUBLIC						XEN,CENTRAL WORKS DIVISION		CHIEF ENGINEER,	
3029412	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	21	WORKS	NT	V	21	12-15-2023	400	14044	PWD(B	3001	PUBLIC WORKS					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND				NO		NO				PUBLIC						XEN,CENTRAL WORKS DIVISION		CHIEF ENGINEER,	
3029413	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	22	12-19-2023	12033	14044	PWD(B	3001	PUBLIC WORKS					
VN12202					Fully vouched				PUBLIC			DIRECTION AND				NO		NO		POL OF OFFICE		PUBLIC						EXECUTIVE ENGINEER		CHIEF ENGINEER,	
3029414	12-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	21	WORKS	NT	V	23	12-19-2023	10565	14247		3001	PUBLIC WORKS					
VN12202					Misc.				PUBLIC		OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	24	12-19-2023	222918	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS					
VN12202					Pay and Allowances				PUBLIC			DIRECTION AND				NO		NO				PUBLIC						XEN,CENTRAL WORKS DIVISION		CHIEF ENGINEER,	
3029416	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2059	WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORKS	NT	V	25	12-21-2023	134695	14044	PWD(B	3001	PUBLIC WORKS					
VN12202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	107	12-19-2023	4950	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE					
VN12202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	108	12-19-2023	1E+06	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-11-2023	222283	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-11-2023	278174	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-11-2023	283160	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-11-2023	300371	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-11-2023	18000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE					

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068388	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	164	12-11-2023	536912	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						ASSTT. CONTROLLER(F&A) CIVIL SURGEON		DIRECTOR, HEALTH & FAMILY WELFARE
3068389	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	165	12-11-2023	140931	14433	ON	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068390	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	166	12-11-2023	29200	14211	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068391	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	167	12-11-2023	66400	14211	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068392	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	168	12-11-2023	67562	14211	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068393	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	169	12-11-2023	161347	14211	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068394	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	170	12-11-2023	50348	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068395	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	171	12-11-2023	89324	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITAL S AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068396	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	172	12-11-2023	466802	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068397	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	173	12-11-2023	212230	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068398	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	01	HY	001	RATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	174	12-11-2023	94697	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068399	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	175	12-11-2023	109926	14218	R	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC HEALTH		TRAINING		TRAINING OF PARA HEALTH STAFF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRINCIPAL MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3068495	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	271	12-27-2023	298035	14217	R	4501	WELFARE

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VN12202 3043266	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	72	12-26-2023	14100	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043267	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	73	12-26-2023	16715	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043268	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	74	12-26-2023	7372	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3070412	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	12-13-2023	79650	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070413	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	12-14-2023	9132	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3067399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	181274	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	51006	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	224984	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	168300	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	279796	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	250194	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	7E+06	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	55432	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	41860	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3067417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	205770	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	160188	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	805912	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	886340	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	1E+06	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	150276	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	643000	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	2E+06	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-11-2023	96740	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	960668	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-11-2023	99150	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3054489	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	12-14-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054490	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	12-14-2023	470025	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054491	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	12-14-2023	374352	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3067136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-11-2023	58380	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-11-2023	146698	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-11-2023	115100	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-11-2023	498288	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-11-2023	164028	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-11-2023	250834	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-11-2023	76192	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-11-2023	70800	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-11-2023	224242	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-11-2023	29574	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	563552	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	460554	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	422554	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	48108	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3067163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-13-2023	299024	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-13-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	680	12-13-2023	675075	14583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067166	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	681	12-13-2023	280000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067167	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	682	12-13-2023	347000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067168	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	683	12-13-2023	225000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067169	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	684	12-13-2023	30000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3067170	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	685	12-13-2023	30000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-13-2023	105544	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068904	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-13-2023	222383	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068905	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-13-2023	551440	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068906	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-13-2023	666452	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068907	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-13-2023	823506	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068908	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-13-2023	136266	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068909	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-13-2023	56290	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-13-2023	56244	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-13-2023	58956	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068912	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-13-2023	64884	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-13-2023	90000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068913	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-13-2023	93804	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068914	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-13-2023	94966	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068915	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-13-2023	129040	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068916	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-13-2023	138664	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068917	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-13-2023	180972	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068918	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-13-2023	160200	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068919	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-13-2023	181436	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068920	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-13-2023	639120	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068921	12-1-2023	N	DC06	A	Vouchers																														
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-13-2023	884840	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068922	12-1-2023	N	DC06	A	Vouchers																														

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VN12202 3064955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-14-2023	306740	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-14-2023	79700	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-14-2023	759222	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064964	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-14-2023	72364	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-14-2023	70800	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-14-2023	46830	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064961	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1047	12-14-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064972	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1058	12-14-2023	5226	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064971	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1057	12-14-2023	5226	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	12-11-2023	140760	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
3054557	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	12-11-2023	109636	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054558	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	12-11-2023	235374	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054559	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	12-11-2023	195528	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054560	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	12-11-2023	268800	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054561	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	12-11-2023	174660	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054562	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	12-11-2023	177152	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054563	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	12-11-2023	210372	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054565	12-1-2023	N	DC01	A	Vouchers	1500	SANGRUR	2053																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-11-2023	3E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057789	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-12-2023	5E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057790	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071																													

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057791	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	36	12-12-2023	31679	15070		2101	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	12-11-2023	19900	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	12-11-2023	269146	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	12-11-2023	77624	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	12-11-2023	78628	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	12-11-2023	154124	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	12-11-2023	202464	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	12-11-2023	143110	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	12-13-2023	277808	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	12-13-2023	308438	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN12202				Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	12-13-2023	297000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3057824	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-18-2023	15233	15261	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057825	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-18-2023	33698	15301	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3065860	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-11-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065858	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-11-2023	567844	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065859	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	12-11-2023	151100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-11-2023	97876	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-11-2023	53930	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065867	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-11-2023	528374	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-11-2023	79700	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-11-2023	136116	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-11-2023	67562	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-11-2023	111834	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-11-2023	724526	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-11-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-11-2023	833170	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-11-2023	70800	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-11-2023	283004	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	368606	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	311936	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	924116	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-11-2023	1E+06	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-11-2023	67562	15400	PAL	4204	Y)
VN12202 3065902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-11-2023	1E+06	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	146000	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	1E+06	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065911	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-11-2023	160188	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065910	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-11-2023	278602	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3043683	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	12-19-2023	621536	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043684	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	12-11-2023	51964	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3065711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	101716	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	904086	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	258800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	1E+07	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	237900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	27660	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	169282	15803	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065716	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	308700	15796	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-11-2023	146698	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-11-2023	1E+06	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-11-2023	252978	15802	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-11-2023	160188	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-11-2023	85564	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-11-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-11-2023	1E+06	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-11-2023	548968	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-11-2023	505956	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-11-2023	151106	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-11-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-11-2023	111934	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-11-2023	803270	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065841	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-11-2023	526546	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-11-2023	1E+06	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-11-2023	986088	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-11-2023	70800	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	274742	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-11-2023	847412	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068778	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-11-2023	18000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068779	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-11-2023	21700	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068780	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-11-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068781	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-11-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068782	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-11-2023	32296	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068783	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-11-2023	43400	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068784	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-11-2023	70332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068785	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-11-2023	55216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068786	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-11-2023	58956	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068787	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-11-2023	65228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068788	12-1-2023	N	DC06	A	Vouchers																																

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VN12202 3068253	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12-31-2023	826	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3070017	12-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-31-2023	5000	16001	DUMMY	9901	DUMMY
VN12202 3070018	12-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-31-2023	13000	16001	DUMMY	9901	DUMMY
VN12202 3070019	12-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-31-2023	161785	16001	DUMMY	9901	DUMMY
VN12202 3070020	12-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-31-2023	15210	16001	DUMMY	9901	DUMMY
VN12202 3070021	12-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-31-2023	7614	16001	DUMMY	9901	DUMMY
VN12202 3070500	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-31-2023	129153	16001	DUMMY	9901	DUMMY
VN12202 3070501	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-31-2023	2E+06	16001	DUMMY	9901	DUMMY
VN12202 3070502	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-31-2023	761972	16001	DUMMY	9901	DUMMY

VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		HOME											
3070503	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		93		12	AFFAIRS	NT	V	5	12-31-2023	3491	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		HOME											
3070504	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		92		12	AFFAIRS	NT	V	6	12-31-2023	1115	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HOME											
3070505	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		13		12	AFFAIRS	NT	V	7	12-31-2023	3000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		REPAIR AND MAINTENANCE OF STAFF CARS		HOME											
3070506	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		09		12	AFFAIRS	NT	V	8	12-31-2023	6000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME											
3070507	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		10		12	AFFAIRS	NT	V	9	12-31-2023	25453	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		HOME											
3070508	12-1-2023	N	DC02	F	Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	MAJOR HEAD	101		01		0000		00		10		12	AFFAIRS	NT	V	10	12-31-2023	26843	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068121	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	1	12-15-2023	3E+06	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068122	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	2	12-15-2023	440000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068123	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	3	12-15-2023	3E+06	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068124	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	4	12-20-2023	1E+06	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068125	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	5	12-20-2023	1E+06	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068126	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	6	12-20-2023	880000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068127	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	7	12-20-2023	990000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068128	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	8	12-20-2023	500000	16001	DUMMY	9901	DUMMY			
VN12202				Fully vouched					ADMINISTRATION OF JUSTICE	NO SUB		LEGAL ADVISORS AND COUNSEL		LEGAL CELL, NEW DELHI		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE											
3068129	12-1-2023	N	DC06	F	Contingent Bill	1600	A C SUSPENSE	2014		00	MAJOR HEAD	114		05		0000		00		28		37		NT	V	9	12-20-2023	880000	16001	DUMMY	9901	DUMMY			

VN12202					Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED				EDUCATION							B.P.E.O		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008282	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	104		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	262	12-8-2023	127170	18267			3701					
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008281	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	03	EDUCATION	103		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	261	12-8-2023	112200	18232			3701					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							GOVERNMENT HIGH SCHOOL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008290	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	147	12-8-2023	70800	18467			4204					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							GOVERNMENT HIGH SCHOOL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008291	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	148	12-8-2023	345300	18467			4204					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008292	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	149	12-8-2023	441072	18050			3701					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008294	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	151	12-8-2023	123058	18251			3701					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008295	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	152	12-8-2023	344244	18251			3701					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008296	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	153	12-8-2023	379402	18255			3701					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008297	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	154	12-8-2023	420456	18255			3701					

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VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023693	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	410	12-21-2023	1E+06	13053	POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF	
3023694	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	411	12-21-2023	46514	13065	SUPERINTENDENT OF POLICE	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						FOR COMMENDANT 36TH		DIRECTOR GENERAL OF	
3023695	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	412	12-21-2023	112315	13059	BN	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF	
3023696	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	413	12-21-2023	77355	13059	BN	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF	
3023697	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	414	12-21-2023	549904	13059	BN	2601	POLICE			
VN12202					Fully vouched Contingent						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		COST OF		HOME						ASSISTANT INSPECTOR		DIRECTOR GENERAL OF	
3023698	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	415	12-21-2023	29355	13061	GENER	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED				HOME						ASSISTANT INSPECTOR		DIRECTOR GENERAL OF	
3023699	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	416	12-21-2023	84856	13061	GENER	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED				HOME						ASSISTANT INSPECTOR		DIRECTOR GENERAL OF	
3023700	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	417	12-21-2023	19900	13061	GENER	2601	POLICE			
VN12202					Medical						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME						ASSISTANT INSPECTOR		DIRECTOR GENERAL OF	
3023701	12-1-2023	N	DC02	C	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	418	12-21-2023	677819	13061	GENER	2601	POLICE			
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023702	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	419	12-21-2023	31050	13053	POLICE	2601	POLICE			
VN12202					Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME								DIRECTOR GENERAL OF	
3023703	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	420	12-21-2023	11000	13066	DIG	2601	POLICE			
VN12202					Fully vouched Contingent						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						COMMANDANT		DIRECTOR GENERAL OF	
3023704	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	421	12-21-2023	15060	13065	ASSISTANT INSPECTOR	2601	POLICE			
VN12202					Fully vouched Contingent						NO SUB MAJOR		RAILWAY		RAILWAY		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME								DIRECTOR GENERAL OF	
3023705	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	111	POLICE	01	POLICE	0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	422	12-21-2023	15620	13061	GENER	2601	POLICE			
VN12202					Fully vouched Contingent						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME						SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3023706	12-1-2023	N	DC02	F	t Bill	1300	PATIALA	2055	POLICE	00	HEAD	101		01		0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	423	12-21-2023	34980	13064	POLICE	2601	POLICE			

VN12202				Fully vouched						NO SUB						NO		NO		ELECTRICITY								SUPERINTENDENT OF POLICE FOR		DIRECTOR GENERAL OF
3023707	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	12	HOME AFFAIRS	NT	V	424	12-21-2023	19590	13059	COMMENDANT 36TH BN	2601	POLICE
VN12202				Fully vouched						NO SUB						NO		NO														DIRECTOR GENERAL OF
3023708	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	425	12-22-2023	2391	13066	DIG	2601	POLICE
VN12202				Pay and Allowances						NO SUB						NO		NO										DEPUTY SUPRINTENDENT FOR		DIRECTOR GENERAL OF
3023709	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	12-22-2023	87048	13055	COMMANDANT	2601	POLICE
VN12202				Fully vouched						NO SUB						NO		NO		ELECTRICITY								SUPERINTENDENT OF		DIRECTOR GENERAL OF
3023710	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	12	HOME AFFAIRS	NT	V	427	12-22-2023	25760	13057	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB	WELFARE OF POLICE		POLICE HOSPITAL			NO		NO		ELECTRICITY								DEPUTY SUPRINTENDENT FOR		DIRECTOR GENERAL OF
3023711	12-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	01	S	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	12	HOME AFFAIRS	NT	V	428	12-22-2023	3280	13055	COMMANDANT	2601	POLICE
VN12202				Pay and Allowances						NO SUB						NO		NO										SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH		DIRECTOR GENERAL OF
3023415	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	12-11-2023	5E+06	13059	BN	2601	POLICE
VN12202				Pay and Allowances						NO SUB						NO		NO										DEPUTY SUPRINTENDENT FOR COMMANDANT		DIRECTOR GENERAL OF
3023416	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	12-11-2023	334248	13055		2601	POLICE
VN12202				Pay and Allowances						NO SUB						NO		NO												DIRECTOR GENERAL OF
3023417	12-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	12-11-2023	67144	13066	DIG	2601	POLICE
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB						NO		NO		POL OF OFFICE VEHICLES		REVENUE AND REHABILITATION						SUPDT., COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054435	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	10		22		NT	V	132	12-21-2023	3107	13043		1801	
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054436	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	093		01		0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	22		NT	V	133	12-21-2023	2751	13044	DEPUTY COMMI	1801	
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB		OTHER EXPENDITURE		HONORARIUM TO LAMBARDARS		NO		NO		OTHER CHARGES		REVENUE AND REHABILITATION						TEHSILDAR		DIRECTOR, LAND RECORDS
3054437	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	800		05		0000	BUDGET HEAD	99	DETAILED HEAD	50		22		NT	V	134	12-21-2023	517500	13017		1001	
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB		OTHER EXPENDITURE		HONORARIUM TO LAMBARDARS		NO		NO		OTHER CHARGES		REVENUE AND REHABILITATION						TEHSILDAR		DIRECTOR, LAND RECORDS
3054438	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	800		05		0000	BUDGET HEAD	99	DETAILED HEAD	50		22		NT	V	135	12-21-2023	486000	13017		1001	
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB		OTHER EXPENDITURE		HONORARIUM TO LAMBARDARS		NO		NO		OTHER CHARGES		REVENUE AND REHABILITATION						TEHSILDAR		DIRECTOR, LAND RECORDS
3054439	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	800		05		0000	BUDGET HEAD	99	DETAILED HEAD	50		22		NT	V	136	12-21-2023	27000	13791		1001	
VN12202				Fully vouched			DISTRICT ADMINISTRATION			NO SUB		OTHER EXPENDITURE		HONORARIUM TO LAMBARDARS		NO		NO		OTHER CHARGES		REVENUE AND REHABILITATION						TEHSILDAR		DIRECTOR, LAND RECORDS
3054440	12-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2053		00	MAJOR HEAD	800		05		0000	BUDGET HEAD	99	DETAILED HEAD	50		22		NT	V	137	12-21-2023	63000	13791		1001	

VN12202 3054441	12-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	138	12-26-2023	20577	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054442	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATIO	NT	V	139	12-26-2023	727	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054443	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	140	12-26-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054444	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	141	12-26-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054445	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	142	12-26-2023	32850	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054446	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO	NT	V	143	12-26-2023	13500	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3060174	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	83	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3060175	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	84	12-13-2023	200000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3070052	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	12-14-2023	16800	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047154	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	12-15-2023	2E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047155	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	12-15-2023	2E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF		COMMUTED VALUE OF		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047156	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	207	12-15-2023	7E+06	13311	SUPRINDENT	2101	SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY		FAMILY		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047157	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	208	12-15-2023	3E+07	13311	SUPRINDENT	2101	SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047158	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	FINANCE	NT	V	209	12-21-2023	804504	13311	SUPRINDENT	2101	SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047159	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	210	12-21-2023	1250	13021		1101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047160	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	211	12-21-2023	59136	13021		1101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3047161	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	212	12-21-2023	130846	13021		1101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047162	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	213	12-13-2023	5E+06	13311	SUPRINDENT	2101	SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF		COMMUTED VALUE OF		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3047163	12-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	214	12-13-2023	4E+06	13311	SUPRINDENT	2101	SECRETARY, PUNJAB

VN12202 3047164	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	215	12-13-2023	178996	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047165	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-13-2023	23750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047166	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	12-13-2023	38850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047167	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	12-13-2023	28450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047168	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	12-13-2023	7E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047169	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	12-13-2023	2E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047170	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	12-13-2023	219090	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047171	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	12-22-2023	475197	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047172	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	12-22-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047173	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	12-22-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047174	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	12-22-2023	31351	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047175	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	12-22-2023	93993	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047176	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	12-22-2023	119719	13021	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047177	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	12-22-2023	120153	13342			
VN12202 3047178	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	12-26-2023	32289	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047179	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	12-26-2023	989912	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202								PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047180	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	231	12-15-2023	122438	13311	DENT	2101	
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047181	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	232	12-15-2023	40000	13311	DENT	2101	
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047182	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	233	12-15-2023	24600	13311	DENT	2101	
VN12202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047183	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	234	12-15-2023	44250	13311	DENT	2101	
VN12202								PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047184	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	235	12-15-2023	2E+06	13311	DENT	2101	
VN12202								PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3047185	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	236	12-15-2023	4E+06	13311	DENT	2101	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE			OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET		NO DETAILED		SALARIES		LAW AND JUSTICE						BLOCK PRIMARY EDUCATION OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3060393	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01		37	E	NT	V	5	12-8-2023	314950	13243	R	2101	

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VN12202 3011941	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-8-2023	58400	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011940	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-8-2023	5E+06	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011942	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-8-2023	94668	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011943	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	519	12-8-2023	743000	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011944	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-8-2023	3E+06	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011945	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-8-2023	5E+06	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-8-2023	73026	13826	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-8-2023	108426	13305	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-8-2023	19900	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-8-2023	740632	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3011949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-8-2023	198398	13867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-8-2023	40124	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	529	12-8-2023	1E+06	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-8-2023	321200	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-8-2023	1E+06	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-8-2023	9E+06	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070790	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-11-2023	440250	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070791	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-11-2023	832784	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070792	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-11-2023	3E+06	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070793	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-13-2023	23629	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070794	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	12-19-2023	5490	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3016883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	155850	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	1E+06	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-11-2023	5E+06	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	2E+06	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	2E+06	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	2E+06	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-11-2023	67350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	81450	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3011576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-8-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3060188	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	12-15-2023	38934	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3060189	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	12-15-2023	1E+06	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3060190	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-15-2023	23800	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060191	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-15-2023	11776	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060192	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-15-2023	38024	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3060193	12-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-15-2023	17320	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3016691	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-11-2023	70864	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016690	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-11-2023	893864	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016692	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-11-2023	57354	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016693	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-11-2023	86090	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3016694	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-11-2023	160188	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011790	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-8-2023	473120	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011791	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-8-2023	134938	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011792	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-8-2023	227076	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011793	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-8-2023	597840	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3011794	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-8-2023	472756	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011795	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-8-2023	2E+06	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011796	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-8-2023	119400	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011797	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-8-2023	28740	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-8-2023	1E+06	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011798	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-8-2023	950832	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-8-2023	98912	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-8-2023	557816	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-8-2023	96640	13328	PRINCIPAL ASSISTANT TOWNPLANNER	4204 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3011803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	386	12-8-2023	653000	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3011804	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-8-2023	737314	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-15-2023	100116	14596	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067204	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	714	12-15-2023	7800	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067205	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	715	12-15-2023	546	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067206	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	716	12-15-2023	15680	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067208	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	718	12-15-2023	28292	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067207	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	717	12-15-2023	6885	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067209	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	12-15-2023	6300	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067213	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	723	12-15-2023	5290	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067211	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	721	12-15-2023	1450	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067210	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	12-15-2023	21740	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067212	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	12-15-2023	5470	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067214	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	12-15-2023	1370	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067215	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	725	12-15-2023	6300	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067216	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	12-15-2023	233323	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067217	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	12-15-2023	22035	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067218	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	728	12-15-2023	19280	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067219	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	729	12-15-2023	34229	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067220	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	730	12-15-2023	12600	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067221	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	731	12-15-2023	9850	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045396	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-12-2023	163089	14206	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045395	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	200996	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045394	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	226588	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045393	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	188408	14206	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045407	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-27-2023	57082	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045405	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-20-2023	314057	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3045406	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-21-2023	77612	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045404	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-20-2023	170039	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045403	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-15-2023	144430	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045402	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-15-2023	161492	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	283200	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	456492	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-11-2023	18000	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067546	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	111834	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067547	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	122058	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067549	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	237900	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067548	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	155644	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067550	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	479536	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067552	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	773282	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067551	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	151100	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067553	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	288806	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067554	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	563856	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067555	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	2E+06	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062187	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	12-8-2023	12490	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062188	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	15	12-14-2023	940	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3067323	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	833	12-21-2023	545	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067324	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	834	12-21-2023	452	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-21-2023	9390	14213	HEADMASTER PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-21-2023	54954	14029		4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-22-2023	38440	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-22-2023	100490	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-22-2023	21109	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-22-2023	60522	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067331	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	841	12-22-2023	24570	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3067332	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	842	12-22-2023	56020	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-22-2023	15249	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067334	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	844	12-26-2023	6300	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067335	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	845	12-26-2023	1931	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067337	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	847	12-26-2023	545	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067336	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	846	12-26-2023	451	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067338	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	848	12-26-2023	2056	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067339	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	849	12-26-2023	4000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067340	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	850	12-26-2023	9908	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067341	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	851	12-26-2023	14962	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3067430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	35400	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	44204	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	72716	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	87600	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	46660	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	146698	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	578878	14095	PRINCIPAL	2101	
VN12202 3004104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	65749	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	73218	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	412688	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	729980	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	35470	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	57174	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004110	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	151100	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	490904	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	1E+06	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	541890	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-8-2023	25500	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-8-2023	106512	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-8-2023	374426	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-8-2023	1E+06	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-8-2023	992148	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-8-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-8-2023	109946	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-8-2023	59416	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-8-2023	675224	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	316412	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-8-2023	112046	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	189912	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	838771	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	604628	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	627984	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	35400	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	76852	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	58616	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-8-2023	18000	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	29200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	40092	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3067507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	314224	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	758982	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	318600	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067512	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	4E+06	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067511	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	2E+06	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067510	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	460060	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	341056	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3067513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	96072	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	1E+06	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	107332	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	497935	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3067517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	115100	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	726044	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	468068	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	853898	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3064977	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1063	12-15-2023	5000	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064976	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1062	12-15-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064975	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1061	12-15-2023	133616	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064974	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1060	12-14-2023	5226	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064973	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1059	12-14-2023	5226	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064984	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1070	12-15-2023	2056	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064983	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1069	12-15-2023	7000	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064982	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1068	12-15-2023	4000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3064981	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1067	12-15-2023	5418	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064980	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1066	12-15-2023	12542	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064979	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1065	12-15-2023	7844	15516	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3064990	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1076	12-15-2023	7000	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064989	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1075	12-15-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064988	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1074	12-15-2023	5000	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064987	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1073	12-15-2023	452	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064986	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1072	12-15-2023	545	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064985	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1071	12-15-2023	1930	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-15-2023	88120	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064995	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	12-15-2023	6000	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064994	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1080	12-15-2023	825	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064993	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1079	12-15-2023	546	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3050965	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	12-29-2023	128	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050966	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	12-29-2023	320	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050967	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	12-29-2023	320	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050968	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	12-29-2023	320	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050969	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	12-29-2023	128	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050970	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	12-29-2023	192	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050971	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	12-29-2023	96	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050972	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	12-29-2023	145	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050973	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	12-29-2023	192	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050974	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	12-29-2023	192	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050975	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	12-29-2023	226	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050976	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	12-20-2023	300	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050977	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	12-20-2023	400	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050978	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	12-20-2023	510	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3050979	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	12-20-2023	2000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050980	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	12-20-2023	192	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050981	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	12-20-2023	640	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050982	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	12-20-2023	960	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050983	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	12-20-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050984	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	12-29-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050985	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	12-29-2023	640	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050986	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	12-29-2023	640	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050987	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	12-29-2023	160	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050988	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	12-29-2023	2360	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050989	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	12-29-2023	250	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3050990	12-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	12-29-2023	1500	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3063639	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	12-21-2023	8976	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN12202 3062501	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	12-11-2023	66800	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN12202 3032091	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	12-13-2023	539976	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3032092	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	12-13-2023	79512	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3032093	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	12-13-2023	94816	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3032094	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	12-13-2023	177126	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3065909	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-11-2023	95036	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065908	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-11-2023	1E+07	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065907	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-11-2023	746306	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065906	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-11-2023	357818	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-11-2023	182830	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-11-2023	127270	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-11-2023	126818	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	73026	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	510534	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065927	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	123478	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065926	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	45552	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065925	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	52368	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	338342	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	278662	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	262208	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	142438	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	613228	15452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068697	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	181780	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068698	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	184140	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068699	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	187714	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068700	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	201996	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068701	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	294184	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068702	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	297975	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068703	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	392412	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068704	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	458248	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068705	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	468756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068706	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	474144	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3065262	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	12-26-2023	128460	15445	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065261	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1347	12-26-2023	7000	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065260	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	12-26-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065958	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-11-2023	112834	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	12-11-2023	66920	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065956	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	12-11-2023	35400	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	12-11-2023	644894	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-11-2023	453642	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065965	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	12-11-2023	35400	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065964	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-11-2023	123578	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065963	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	12-11-2023	96740	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065962	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	12-11-2023	25500	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065961	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-11-2023	641918	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065960	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	239856	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065971	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	312930	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065970	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	122978	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065969	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	12-11-2023	2E+06	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065968	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-11-2023	356580	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065967	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	12-11-2023	91780	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065966	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-11-2023	62558	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065977	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	182230	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002677	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	1	12-8-2023	10552	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002678	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	12-8-2023	23609	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002679	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	12-8-2023	269328	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002680	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	12-8-2023	249554	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002681	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-8-2023	4600	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002682	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-8-2023	91615	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3068732	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-11-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068733	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-11-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068734	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	57828	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068735	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	66992	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3065348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	30926	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-11-2023	99143	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-11-2023	97708	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-11-2023	779110	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-11-2023	103572	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065353	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-11-2023	1E+06	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	1E+06	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	97708	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	836788	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3064851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	12-13-2023	151100	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	12-13-2023	882512	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-13-2023	141600	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	12-13-2023	361500	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064856	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-13-2023	178002	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	12-13-2023	68950	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064857	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-13-2023	1E+06	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064858	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-13-2023	30392	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064859	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-13-2023	60398	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064862	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-13-2023	69092	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064861	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-13-2023	48108	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064860	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-13-2023	41279	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	352948	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-8-2023	98412	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-8-2023	376556	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-8-2023	1E+06	18254	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-8-2023	783827	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-8-2023	132004	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008315	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	172	12-8-2023	547406	18243	ASTER	3701							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008316	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	173	12-8-2023	888946	18270	PAL	3701							
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3008317	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	01	COLLEGES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	174	12-8-2023	53568	18090	PAL	4202							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008318	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	175	12-8-2023	35400	18251	ASTER	3701							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008319	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	176	12-8-2023	32630	18275	ASTER	4204							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008321	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	178	12-8-2023	280370	18251	ASTER	3701							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008322	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	179	12-8-2023	809924	18249	ASTER	3701							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008323	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	180	12-8-2023	551276	18462	PAL	4204							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008324	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	181	12-8-2023	1E+06	18462	PAL	4204							
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008326	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	183	12-8-2023	665482	18020	PAL	3701							

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VN12202 3019365	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	651	12-26-2023	5500	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019366	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	652	12-26-2023	5500	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-26-2023	118761	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019368	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	12-26-2023	4500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019369	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	655	12-26-2023	5500	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019370	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	656	12-26-2023	5500	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019371	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	657	12-26-2023	70422	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070053	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	12-15-2023	920	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070054	12-1-2023	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	3	12-15-2023	1E+06	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3070055	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	12-19-2023	2450	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3070056	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	12-19-2023	650	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3054447	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	12-26-2023	34912	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054448	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	145	12-26-2023	77432	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054449	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	146	12-26-2023	32870	13044	SUPDT., COMMISSIONER (GENERAL) FOR DEPUTY COMMI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054450	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	147	12-26-2023	45300	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054451	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	12-26-2023	1E+06	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054452	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	12-26-2023	553500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054453	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	12-26-2023	382500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054454	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	12-26-2023	535500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3046950	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	701576	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046951	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-1-2023	652580	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046952	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-1-2023	600320	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046953	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-1-2023	565480	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046954	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-1-2023	617740	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3046955	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-1-2023	617740	13021	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046956	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-5-2023	800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046957	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	97	12-8-2023	15175	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046958	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-8-2023	28450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3046959	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-8-2023	1E+07	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046960	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-8-2023	5E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3046961	12-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL MEDICAL EDUCATION, TRAINING AND RESEARCH	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-8-2023	1E+06	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014851	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY	105	HOSPITAL AND DISPENSARIES	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	73	12-8-2023	4E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014884	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	12-8-2023	2E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014885	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	112	12-8-2023	4E+06	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3017101	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-11-2023	592204	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017102	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	2E+06	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017103	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	296374	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017104	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	1E+06	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017105	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	292292	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017130	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-11-2023	608524	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017131	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-11-2023	236115	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017132	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-11-2023	143885	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017133	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	12-11-2023	885210	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017134	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	366796	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017135	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	829494	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017136	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	188494	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3060399	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	12-8-2023	110844	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029982	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	8	12-15-2023	2031	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3029983	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	9	12-15-2023	19147	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3060400	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	12-8-2023	74000	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060401	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	12-8-2023	173800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060402	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	12-8-2023	124000	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060403	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	12-8-2023	39800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3060404	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	12-8-2023	41100	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060405	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	12-8-2023	37800	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060406	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	12-8-2023	55100	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060407	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	12-8-2023	79600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060408	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-8-2023	428400	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3060412	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	12-8-2023	149850	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060413	12-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	93	12-8-2023	37600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3060061	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-21-2023	2E+07	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060062	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-27-2023	3E+07	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3060063	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-27-2023	7E+06	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3060066	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	12-27-2023	3E+07	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3060067	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	02	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	12-27-2023	6E+06	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3062734	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	12-19-2023	119704	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062735	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	17	12-19-2023	28730	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3044899	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	62696	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044900	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	96600	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044901	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	292360	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044903	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	5	12-11-2023	397422	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044904	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-11-2023	521768	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044906	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-11-2023	240618	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044907	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	12-11-2023	80500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044908	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	459333	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044911	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-11-2023	818900	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044913	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	12-11-2023	1E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044915	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	12-11-2023	2E+06	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND						DEPUTY		DIRECTOR, ANIMAL
3044916	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERI	NT	V	18	12-11-2023	3E+06	13529	DIRECTOR	6701	HUSBANDRY
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND						DEPUTY		DIRECTOR, ANIMAL
3044917	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERI	NT	V	19	12-11-2023	4E+06	13529	DIRECTOR	6701	HUSBANDRY
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO		NO				HEALTH AND FAMILY WELFARE						ZONAL		DIRECTOR, HEALTH & FAMILY
3014830	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	E	NT	V	52	12-8-2023	71250	13370	OFFICER	4501	WELFARE
VN12202					Travel expenditure				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND		DIRECTION AND		NO		NO		DOMESTIC TRAVEL EXPENSES		WATER RESOURCES						EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3070808	12-1-2023	N	DC06	B	Vouchers	1300	PATIALA	2711		01	CONTROL	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	11		15		NT	V	35	12-26-2023	1360	13576		7410	
VN12202					Pay and Allowances				CIVIL		NON SUB		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO		STATE COMMISSION				FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3013601	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	MAJOR HEAD	800		01		0000	BUDGET HEAD	01		01	SALARIES	09		NT	V	1	12-8-2023	88150	13651		8001	
VN12202					Pay and Allowances				CIVIL		NON SUB		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO		STATE COMMISSION				FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3013602	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	MAJOR HEAD	800		01		0000	BUDGET HEAD	01		01	SALARIES	09		NT	V	2	12-8-2023	106336	13651		8001	
VN12202					Pay and Allowances				CIVIL		NON SUB		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO		STATE COMMISSION				FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3013603	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	MAJOR HEAD	800		01		0000	BUDGET HEAD	01		01	SALARIES	09		NT	V	3	12-8-2023	191600	13651		8001	
VN12202					Pay and Allowances				CIVIL		NON SUB		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO		STATE COMMISSION				FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3013604	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	MAJOR HEAD	800		01		0000	BUDGET HEAD	01		01	SALARIES	09		NT	V	4	12-8-2023	75850	13651		8001	

VN12202 3013605	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-8-2023	82900	13651	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013607	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	80784	13651	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013606	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	60615	13651	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3064441	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	60240	13338	COMMANDING OFFICER, DISTRICT	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064448	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	23	12-8-2023	39520	13336	SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3062729	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	51000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062730	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-11-2023	123100	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062731	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	12-15-2023	320326	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062733	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	15	12-15-2023	65658	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062732	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	12-15-2023	254692	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3062736	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	12-19-2023	596	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062737	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	19	12-21-2023	589	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062738	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	12-21-2023	1534	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062739	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	12-21-2023	14647	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062740	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	12-21-2023	16866	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062741	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	23	12-21-2023	4430	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062742	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	24	12-21-2023	1700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062743	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	25	12-21-2023	525800	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062744	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	26	12-21-2023	57089	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062745	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	27	12-21-2023	180000	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3038195	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	72	12-19-2023	5200	13069	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038196	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	73	12-19-2023	286150	13069	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038197	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	74	12-19-2023	279225	13069	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038198	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	75	12-19-2023	519106	13069	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038199	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	76	12-19-2023	46200	13069	INSPECTOR GENERAL OF PRISONS SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3038200	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	77	12-19-2023	44365	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038201	12-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	78	12-19-2023	189991	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038202	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	79	12-19-2023	6817	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038203	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	80	12-19-2023	433828	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038204	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	81	12-19-2023	342785	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038205	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	82	12-19-2023	2E+06	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038206	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	83	12-19-2023	56581	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038207	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	84	12-19-2023	12281	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038208	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	85	12-19-2023	13865	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038209	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	86	12-19-2023	668512	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038210	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	87	12-19-2023	63750	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038211	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	88	12-19-2023	21906	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038212	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	89	12-19-2023	14768	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3051245	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-14-2023	109523	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051244	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-14-2023	573114	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051246	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-14-2023	360603	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051248	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	394	12-15-2023	4336	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051247	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	393	12-15-2023	2273	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051249	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-15-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051251	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	397	12-18-2023	808928	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051250	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	396	12-18-2023	1E+06	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051252	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	398	12-18-2023	638126	13348	PRINCIPAL	4601	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051254	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	12-18-2023	29850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051253	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	12-18-2023	495500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051255	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	12-18-2023	25183	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3051264	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	410	12-19-2023	419878	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051266	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	412	12-19-2023	242318	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3064510	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	85	12-26-2023	10714	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064512	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	87	12-26-2023	1090	13339	COMMANDING OFFICER, COMMANDING OFFICER, 14 PUNJAB BN	4101 4201	DIRECTOR, YOUTH SERVICES DIRECTOR, PUBLIC INSTRUCTION,
VN12202 3064511	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	86	12-26-2023	19900	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	SCHOOL
VN12202 3064513	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS SETTING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	88	12-26-2023	3660	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064522	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	97	12-29-2023	825	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064519	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	94	12-26-2023	5490	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064520	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	95	12-26-2023	2833	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064521	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	96	12-29-2023	808	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064518	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	93	12-26-2023	7200	13336	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

VN12202					Pay and Allowances				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS-		NO BUDGET		NO DETAILED				EDUCAT						COMMANDING		DIRECTOR, PUBLIC
3064517	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	02	ANNUAL CAMPS	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	92	12-26-2023	16000	13714	OFFICER, 14 PUNJAB BN NCC	4201	INSTRUCTION, SCHOOL
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED		OFFICE		EDUCAT						COMMANDING		DIRECTOR, PUBLIC
3064507	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	13	EXPENSES	05	ION	NT	V	82	12-26-2023	6700	13714	OFFICER, 14 PUNJAB BN NCC	4201	INSTRUCTION, SCHOOL
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		EDUCAT						COMMANDING		DIRECTOR, PUBLIC
3064508	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	10	S	05	ION	NT	V	83	12-26-2023	7216	13714	OFFICER, 14 PUNJAB BN NCC	4201	INSTRUCTION, SCHOOL
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED		TELEPHONE		EDUCAT						COMMANDING		DIRECTOR, PUBLIC
3064509	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	92		05	ION	NT	V	84	12-26-2023	1119	13714	OFFICER, 14 PUNJAB BN NCC	4201	INSTRUCTION, SCHOOL
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				SPORTS AND YOUTH						DISTRICT SPORTS		DIRECTOR,
3064502	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	02	WAGES	40	SERVIC	NT	V	77	12-22-2023	4953	13336	OFFICE	4001	SPORTS
VN12202					Pay and Allowances				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED				EDUCAT						COMMANDING		DIRECTOR, YOUTH
3064503	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	78	12-22-2023	50950	13339	OFFICER,	4101	SERVICES
VN12202					Pay and Allowances				SPORTS AND YOUTH		NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				SPORTS AND YOUTH						DISTRICT SPORTS		DIRECTOR,
3064496	12-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	40	SERVIC	NT	V	71	12-20-2023	61850	13336	OFFICE	4001	SPORTS
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED		OFFICE		EDUCAT						COMMANDING		DIRECTOR, YOUTH
3064498	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	13	EXPENSES	05	ION	NT	V	73	12-21-2023	4330	13340	OFFICER	4101	SERVICES
VN12202					Fully vouched Contingent				SPORTS AND YOUTH		NO SUB		YOUTH WELFARE PROGRAMMES FOR		NATIONAL CADET CORPS- GENERAL		NO BUDGET		NO DETAILED		TELEPHONE		EDUCAT						COMMANDING		DIRECTOR, YOUTH
3064499	12-1-2023	N	DC05	F	t Bill	1300	PATIALA	2204	SERVICES	00	MAJOR HEAD	102	STUDENTS	01	ESTABLISHMENT	0000	HEAD	00	HEAD	92		05	ION	NT	V	74	12-21-2023	1484	13340	OFFICER	4101	SERVICES
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3062136	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2054		00	MAJOR HEAD	097		01		0000	HEAD	00	HEAD	01	SALARIES	08		NT	V	1	12-8-2023	119300	13048		2501	
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3062137	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2054		00	MAJOR HEAD	097		01		0000	HEAD	00	HEAD	01	SALARIES	08		NT	V	2	12-8-2023	959952	13048		2501	
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3062138	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2054		00	MAJOR HEAD	097		01		0000	HEAD	00	HEAD	01	SALARIES	08		NT	V	3	12-8-2023	78628	13048		2501	
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3062139	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2054		00	MAJOR HEAD	097		01		0000	HEAD	00	HEAD	01	SALARIES	08		NT	V	4	12-8-2023	244066	13048		2501	
VN12202					Pay and Allowances				TREASURY AND ACCOUNTS ADMINISTRATION		NO SUB		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3062140	12-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2054		00	MAJOR HEAD	097		01		0000	HEAD	00	HEAD	01	SALARIES	08		NT	V	5	12-8-2023	398506	13048		2501	

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VN12202 3051318	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	12-21-2023	21515	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051320	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	466	12-21-2023	1884	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051319	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	12-21-2023	2183	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067556	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	167100	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	18000	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	85282	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	208474	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	238804	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3067561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	761594	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067562	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	619282	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067563	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	355956	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	178132	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	35400	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	79460	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	59416	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	25500	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	46830	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	142438	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	376594	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pay and Allowances					NO SUB				DISTRICT		NO		NO				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3021470	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	109	POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	90	12-27-2023	286661	14037	POLICE	2601	POLICE				
VN12202				Pay and Allowances					NO SUB		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				HOME						DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF	
3021471	12-1-2023	N	DC02	A	Vouchers	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	001		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	91	12-27-2023	25992	14611	POLICE	2601	POLICE				
VN12202				Fully vouched Contingent Bill					NO SUB				DISTRICT		NO		NO		OTHER		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3021472	12-1-2023	N	DC02	F	Bill	1400	ROPAR	2055	POLICE	00	MAJOR HEAD	109	POLICE	01	POLICE (PROPER)	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	12	AFFAIRS	NT	V	92	12-27-2023	102598	14037	POLICE	2601	POLICE				
VN12202				Fully vouched Contingent Bill					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006438	12-1-2023	N	DC06	F		1400	ROPAR	2014		00		105		01		0000		00		93		37		NT	V	1	12-1-2023	47640	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE(SR.DIVISION)		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006439	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		02		0000		00		01	SALARIES	37		NT	V	2	12-7-2023	179392	14006		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						CIVIL JUDGE(SR.DIVISION)		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006440	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		02		0000		00		01	SALARIES	37		NT	V	3	12-7-2023	2E+06	14006		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006441	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	4	12-7-2023	184560	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006442	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	5	12-7-2023	247580	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006443	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	6	12-7-2023	2E+06	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006444	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	7	12-8-2023	231576	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006445	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	8	12-8-2023	251098	14008		0401					
VN12202				Pay and Allowances					ADMINISTRATION OF		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006446	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2014		00		105		01		0000		00		01	SALARIES	37		NT	V	9	12-8-2023	417626	14008		0401					

VN12202 3067342	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	852	12-26-2023	350	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067343	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	853	12-26-2023	1290	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067344	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	854	12-26-2023	6589	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067345	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	855	12-26-2023	720	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067346	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	856	12-26-2023	1750	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067347	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	857	12-26-2023	2030	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067349	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	859	12-26-2023	540	14557	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067348	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	858	12-26-2023	14480	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067350	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	860	12-26-2023	920	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-26-2023	51484	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067351	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	861	12-26-2023	7800	14137	PRINCIPAL, DISTRICT EDUCATION OFFICER (SECO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-26-2023	13800	14124		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067354	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	864	12-26-2023	5200	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067355	12-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	865	12-26-2023	10009	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067356	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	866	12-26-2023	2600	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067357	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	867	12-26-2023	1931	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067358	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	868	12-26-2023	451	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067359	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	869	12-26-2023	2056	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067360	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	870	12-26-2023	546	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067361	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	12-26-2023	23400	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067363	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	873	12-26-2023	2050	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLE	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067362	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	12-26-2023	130000	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031883	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	12-11-2023	106822	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031884	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-11-2023	119936	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031885	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-11-2023	130340	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031886	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-11-2023	133616	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031887	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	12-11-2023	134984	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031888	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	12-11-2023	136352	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031889	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	12-11-2023	164896	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031890	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	12-11-2023	170208	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031891	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	12-11-2023	211120	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3070732	12-1-2023	N	DC06	D	Misc. Vouchers	1400	ROPAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-13-2023	2E+06	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3061623	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	277968	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061624	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	661528	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061625	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	519398	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061627	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-11-2023	253600	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061628	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-11-2023	354880	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061629	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-11-2023	1E+06	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061631	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-11-2023	141191	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061632	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	12-11-2023	164272	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061633	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	12-11-2023	1E+06	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061636	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-11-2023	126000	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061637	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-11-2023	265878	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061638	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-11-2023	259316	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061639	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-11-2023	293682	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061640	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-11-2023	273306	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061641	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-11-2023	807702	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061642	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-13-2023	266957	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061643	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-13-2023	48400	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061644	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-13-2023	127050	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061646	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-13-2023	16551	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061645	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-13-2023	42190	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061647	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-13-2023	56164	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061648	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-13-2023	49159	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061649	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-13-2023	104236	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061650	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-13-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061651	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-13-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061652	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-13-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061653	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	12-13-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3004137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	157440	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	160704	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	563996	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	555984	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3004143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	267840	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	353364	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	192796	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	492434	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	138320	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3050728	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-26-2023	1500	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050729	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-26-2023	38	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050730	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-26-2023	335	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050731	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-26-2023	180	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050732	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-26-2023	77	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050733	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-13-2023	516	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050734	12-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-18-2023	2000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3068330	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	50900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-11-2023	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068331	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	19900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068332	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	178319	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068333	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210																													
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-11-2023	195190	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3068334	12-1-2023	N	DC06	A	Vouchers	1400	ROPAR	2210																													
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-8-2023	355016	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3063396	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2043																													
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-8-2023	474904	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3063397	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2043																													
VN12202					Pay and Allowances				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-8-2023	67252	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3063398	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2043																													
VN12202					Pay and Allowances				OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	121140	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
3028426	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3475																													
VN12202					Pay and Allowances				OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	165390	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
3028427	12-1-2023	N	DC04	A	Vouchers	1400	ROPAR	3475																													
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-18-2023	40200	14085	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053470	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN12202					Pension Voucher				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-19-2023	718240	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3053471	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053472	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	33	12-20-2023	625383	14163	R	2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053473	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	34	12-20-2023	1E+06	14059	POLICE	2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053474	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	35	12-20-2023	36336	14483	R	2501		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT COMMANDER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053475	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	36	12-20-2023	29930	14464		2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053476	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	37	12-20-2023	42089	14085		2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053477	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	38	12-20-2023	40200	14085		2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053478	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	39	12-20-2023	54270	14085		2101		
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053479	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	40	12-20-2023	48369	14483	R	2501		

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES								DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053480	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	41	12-20-2023	133741	14085		2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES								DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053481	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	42	12-20-2023	22303	14085		2101	
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD						REVENUE AND REHABILITATION				TEHSILDAR		DIRECTOR, LAND RECORDS
3054481	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REVENUE	NT	V	54	12-14-2023	122486	14468		1001	
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD						REVENUE AND REHABILITATION				TEHSILDAR		DIRECTOR, LAND RECORDS
3054482	12-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATION	NT	V	55	12-14-2023	124450	14468		1001	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES								DISTRICT CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053482	12-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	43	12-20-2023	34513	14077		2101	
VN12202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD						EDUCATION				BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3067537	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	291	12-11-2023	8E+06	14159		3701	
VN12202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION						EDUCATION				BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3067538	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	292	12-11-2023	917000	14159		3701	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD						EDUCATION				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3067545	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	316	12-11-2023	35400	14439		4204	
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD						EDUCATION				BLOCK DEVELOPMENT AND PANCHAYATI OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3067540	12-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	294	12-11-2023	106512	14089		2101	

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VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	12-11-2023	2E+06	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	12-11-2023	19900	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	12-11-2023	125931	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	12-11-2023	225230	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-11-2023	97552	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	12-11-2023	53132	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	12-11-2023	59412	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	12-11-2023	93616	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Pay and Allowances	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	12-11-2023	192932	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3044252	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-15-2023	97350	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044253	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	12-15-2023	19950	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044254	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-19-2023	75800	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044255	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	47	12-19-2023	1708	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044256	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	12-20-2023	425519	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044257	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	12-21-2023	6456	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044258	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	12-21-2023	89272	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044259	12-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	12-21-2023	13890	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044260	12-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	12-21-2023	467067	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044261	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	53	12-21-2023	12085	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3046298	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	19	12-22-2023	10354	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046297	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-14-2023	27660	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3026854	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	84	12-11-2023	67530	15207	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026855	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	85	12-11-2023	70896	15207	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026856	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	86	12-11-2023	146000	15207	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

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VN12202				Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	135083	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008768	12-1-2023	N	DC06	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	22607	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008769	12-1-2023	N	DC06	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	7075	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008770	12-1-2023	N	DC06	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	13846	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008771	12-1-2023	N	DC06	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	9870	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008772	12-1-2023	N	DC06	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-8-2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010040	12-1-2023	N	DC02	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-8-2023	62340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010041	12-1-2023	N	DC02	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-8-2023	64740	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010042	12-1-2023	N	DC02	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-8-2023	99500	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010043	12-1-2023	N	DC02	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	12-8-2023	144488	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010044	12-1-2023	N	DC02	A	Vouchers																																
VN12202				Pay and Allowances	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	12-8-2023	250376	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
3010045	12-1-2023	N	DC02	A	Vouchers																																

VN12202 3010046	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	12-8-2023	277664	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN12202 3010047	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	12-8-2023	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN12202 3047472	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-11-2023	79700	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047473	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-11-2023	90700	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047475	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-11-2023	564378	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047477	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	12-11-2023	34590	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047478	12-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-19-2023	15905	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047479	12-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-19-2023	31808	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047480	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	12-26-2023	24300	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047470	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	38276	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047471	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-11-2023	76580	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047474	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-11-2023	232032	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047476	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-11-2023	212458	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3070414	12-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-13-2023	48000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070415	12-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-13-2023	45175	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070416	12-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	12-21-2023	2E+06	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3065084	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	12-19-2023	30926	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065083	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-19-2023	1E+06	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065259	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	12-26-2023	7000	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065258	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1344	12-26-2023	545	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065257	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1343	12-26-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065256	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	12-26-2023	24875	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065255	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	12-26-2023	24875	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065254	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	12-26-2023	24875	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065253	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1339	12-26-2023	24875	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065252	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	12-26-2023	24875	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065251	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1337	12-26-2023	545	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065250	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1336	12-26-2023	2056	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065249	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1335	12-26-2023	450	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065248	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1334	12-26-2023	1931	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065247	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1333	12-26-2023	6650	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065246	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1332	12-26-2023	1450	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065245	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1331	12-26-2023	6550	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065244	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1330	12-26-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065243	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1329	12-26-2023	1537	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065242	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1328	12-26-2023	545	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065241	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	12-26-2023	3980	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065240	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1326	12-26-2023	545	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065239	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1325	12-26-2023	451	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065238	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1324	12-26-2023	2056	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065237	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1323	12-26-2023	1931	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065236	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1322	12-26-2023	6000	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065235	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1321	12-26-2023	1931	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065234	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1320	12-26-2023	2056	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065233	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	12-26-2023	24550	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065232	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1318	12-26-2023	8821	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065231	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1317	12-26-2023	35070	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065230	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1316	12-26-2023	1006	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065229	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1315	12-26-2023	24875	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065228	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1314	12-26-2023	24875	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065227	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	12-26-2023	24875	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065226	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1312	12-26-2023	24875	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065225	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1311	12-26-2023	24875	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065280	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	589028	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	899818	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065282	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	566618	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3065483	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	503506	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	106200	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065482	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	1E+06	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065481	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	100548	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065480	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	36464	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065491	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065490	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	29222	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065489	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	750500	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065488	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	555000	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	75000	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3064863	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-13-2023	142438	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064864	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-13-2023	1E+06	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064865	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	12-13-2023	2E+06	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064869	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	955	12-13-2023	5226	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064868	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	954	12-13-2023	5226	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064867	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	953	12-13-2023	10452	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-13-2023	35400	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064870	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	956	12-13-2023	9273	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	12-13-2023	50276	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	12-14-2023	79700	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	12-14-2023	429298	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064874	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	12-14-2023	642074	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064875	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	12-14-2023	45552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064876	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-14-2023	52426	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-14-2023	543976	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-14-2023	29222	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-14-2023	732304	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	12-14-2023	173406	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3064878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	12-14-2023	1E+06	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-14-2023	18000	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	12-14-2023	86090	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044223	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-11-2023	1E+06	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044224	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-11-2023	53076	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044231	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-11-2023	407564	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044232	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-11-2023	2E+06	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3030008	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1	12-26-2023	943	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3030009	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2	12-26-2023	962	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3030010	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3	12-26-2023	4000	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN12202 3030011	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	4	12-26-2023	5480	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3065548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-11-2023	60420	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-11-2023	36000	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-11-2023	3E+06	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-11-2023	2E+06	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	89640	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	107100	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	2E+06	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-11-2023	1E+06	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	1E+06	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	803412	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	563188	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-11-2023	641096	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-13-2023	1E+06	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	643704	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-13-2023	12561	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-13-2023	114193	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-13-2023	46819	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-13-2023	28332	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-13-2023	6846	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-13-2023	9390	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-13-2023	10821	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-13-2023	6446	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019383	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	554	12-13-2023	4645	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019384	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	555	12-13-2023	2E+06	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-13-2023	11178	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-13-2023	1988	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019387	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-13-2023	2556	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-14-2023	29222	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-14-2023	70800	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-14-2023	101894	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-14-2023	518008	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-14-2023	216000	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-14-2023	724258	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-14-2023	67562	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-14-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-14-2023	97876	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-14-2023	600268	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019398	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	569	12-15-2023	5500	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-18-2023	59862	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019400	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	12-19-2023	4500	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-8-2023	917344	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-8-2023	97876	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-8-2023	491912	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-8-2023	18000	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008348	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-8-2023	46830	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008349	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-8-2023	367042	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008350	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-8-2023	489982	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008351	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-8-2023	300460	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008353	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-8-2023	1E+06	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008354	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-8-2023	129400	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008355	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-8-2023	1E+06	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008356	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	33630	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008357	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													

VN12202 3017137	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	1E+06	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017138	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017139	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	90600	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017140	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	35400	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017141	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	1E+06	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017142	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	155398	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017144	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1118	12-12-2023	5001	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017143	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1117	12-11-2023	5168	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017145	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1119	12-12-2023	5168	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017147	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1121	12-12-2023	5001	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017146	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1120	12-12-2023	15680	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017148	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1122	12-12-2023	5168	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017150	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1124	12-12-2023	5168	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017149	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1123	12-12-2023	7458	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3017151	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1125	12-13-2023	175246	13280	DIRECTOR, LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN12202 3017152	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1126	12-13-2023	2E+06	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017153	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1127	12-13-2023	242497	13750	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017154	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1128	12-13-2023	1E+06	13323	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017155	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1129	12-13-2023	532178	13321	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017156	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	12-13-2023	169702	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017157	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	12-13-2023	491756	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017158	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	12-13-2023	302190	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017159	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	12-13-2023	622936	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017160	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	12-13-2023	629442	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017165	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1139	12-13-2023	5168	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017161	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1135	12-13-2023	239993	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017162	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1136	12-13-2023	337049	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017163	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1137	12-13-2023	188455	13718	SECRETARY CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017164	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1138	12-13-2023	264454	13716	PRESIDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017167	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1141	12-13-2023	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017260	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	12-14-2023	70896	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017259	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	12-14-2023	67530	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017258	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	12-14-2023	48108	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017257	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	12-14-2023	49586	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017261	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	12-14-2023	433556	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017262	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	12-14-2023	775912	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017263	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-14-2023	35400	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017264	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-15-2023	1E+06	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-11-2023	45552	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	242492	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014831	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	12-8-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014832	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-8-2023	77050	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014833	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-8-2023	79500	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014834	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-8-2023	82900	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014835	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-8-2023	89700	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ZONAL OFFICE		DIRECTOR, HEALTH & FAMILY WELFARE
3014836	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	58	12-8-2023	115800	13370	R	4501	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ZONAL OFFICE		DIRECTOR, HEALTH & FAMILY WELFARE
3014837	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11		NT	V	59	12-8-2023	723400	13370	R	4501	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014838	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	60	12-8-2023	642400	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014840	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	62	12-8-2023	260634	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014839	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	61	12-8-2023	7E+06	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014842	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	64	12-8-2023	4E+06	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014841	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	63	12-8-2023	6E+06	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014843	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	65	12-8-2023	49525	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014845	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	67	12-8-2023	336690	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014844	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	66	12-8-2023	74869	13352		4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND RESEARCH		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, PATIALA		NO BUDGET		NO DETAILED				MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3014846	12-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	05		105		02		0000	HEAD	00	HEAD	01	SALARIES	38		NT	V	68	12-8-2023	366950	13352		4601	

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VN12202 3014876	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	103	12-8-2023	182400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014877	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	104	12-8-2023	202700	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3014878	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	105	12-8-2023	252132	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3038213	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	90	12-19-2023	8180	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038214	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	91	12-19-2023	3000	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038215	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	92	12-19-2023	38057	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038216	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	93	12-19-2023	31385	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038217	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	94	12-19-2023	95640	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038218	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	95	12-19-2023	2350	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038219	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	96	12-19-2023	11920	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038220	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	97	12-19-2023	982	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038221	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	98	12-19-2023	24955	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038222	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	99	12-19-2023	21916	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038223	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	100	12-19-2023	3321	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038224	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	101	12-19-2023	1500	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3038225	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	102	12-19-2023	3E+06	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038226	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	103	12-19-2023	549920	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038227	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	104	12-19-2023	20000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038228	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	105	12-19-2023	14439	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038229	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	106	12-19-2023	9720	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038230	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	107	12-19-2023	4415	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038231	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	108	12-19-2023	19906	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038232	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	109	12-19-2023	41427	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038233	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	110	12-19-2023	8500	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038234	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	111	12-19-2023	31557	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038235	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	112	12-19-2023	22320	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038236	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	113	12-19-2023	3411	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3038237	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	114	12-19-2023	1100	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3069164	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	93	REHABILITATION OF 3-R DISTRIBUTORY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	12-21-2023	3E+06	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3069169	12-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	93	REHABILITATION OF 3-R DISTRIBUTORY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	12-26-2023	5340	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3012019	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-8-2023	22787	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3012020	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	72000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3064500	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	75	12-21-2023	13644	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064501	12-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	76	12-21-2023	10980	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064486	12-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	61	12-19-2023	35197	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064485	12-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	60	12-19-2023	14784	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064469	12-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	44	12-19-2023	80438	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064471	12-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	46	12-19-2023	101400	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064478	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	12-19-2023	1969	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064477	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	52	12-19-2023	114	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064476	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	51	12-19-2023	6569	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064475	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	50	12-19-2023	17281	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN12202 3064480	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	55	12-19-2023	10264	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064479	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	54	12-19-2023	1286	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064474	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	49	12-19-2023	22677	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064481	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	56	12-19-2023	7952	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064482	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	57	12-19-2023	2478	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064484	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	59	12-19-2023	12808	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3064483	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	58	12-19-2023	10000	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064435	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	194150	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3064437	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	82900	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN12202 3069614	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	12-11-2023	340450	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069615	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	12-11-2023	63600	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069616	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	12-11-2023	91378	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	12-11-2023	32150	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN12202				Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO BUDGET HEAD		NO DETAILED HEAD				HOUSING AND URBAN DEVELOPMENT							ASSISTANT TOWN PLANNER		CHIEF TOWN PLANNER
3069617	12-1-2023	N	DC09	A	Vouchers	1300	PATIALA	2217		80	GENERAL	001		04		0000		00		01	SALARIES	35		NT	V	11	12-11-2023	100500	13784		5301	
VN12202				Pay and Allowances				URBAN DEVELOPMENT				DIRECTION AND ADMINISTRATION		TOWN PLANNER		NO BUDGET HEAD		NO DETAILED HEAD				HOUSING AND URBAN DEVELOPMENT							ASSISTANT TOWN PLANNER		CHIEF TOWN PLANNER
3069619	12-1-2023	N	DC09	A	Vouchers	1300	PATIALA	2217		80	GENERAL	001		04		0000		00		01	SALARIES	35		NT	V	13	12-11-2023	149700	13784		5301	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038261	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		50		36	JAILS	NT	V	138	12-21-2023	151006	13068		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038262	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		50		36	JAILS	NT	V	139	12-21-2023	7200	13068		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038263	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		50		36	JAILS	NT	V	140	12-21-2023	24000	13068		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038264	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		93		36	JAILS	NT	V	141	12-22-2023	305802	13068		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES								PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038265	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		93		36	JAILS	NT	V	142	12-22-2023	238320	13067		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038266	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	02		0000		00		93		36	JAILS	NT	V	143	12-26-2023	39670	13070		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038267	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	02		0000		00		92		36	JAILS	NT	V	144	12-26-2023	7245	13069		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038268	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	02		0000		00		93		36	JAILS	NT	V	145	12-26-2023	18930	13070		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SUPPLIES AND MATERIALS								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038269	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		21		36	JAILS	NT	V	146	12-26-2023	25980	13068		2701	
VN12202				Medical Vouchers							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT								PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038270	12-1-2023	N	DC04	C		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		91		36	JAILS	NT	V	147	12-26-2023	5369	13067		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SUPPLIES AND MATERIALS								SUPERINTENDENT		INSPECTOR GENERAL OF PRISONS
3038271	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		21		36	JAILS	NT	V	148	12-26-2023	21630	13068		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES								PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038272	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		13		36	JAILS	NT	V	149	12-26-2023	12344	13067		2701	
VN12202				Fully vouched Contingent Bill							NO SUB MAJOR HEAD				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS								PRINCIPAL		INSPECTOR GENERAL OF PRISONS
3038273	12-1-2023	N	DC04	F		1300	PATIALA	2056	JAILS	00		101	JAILS	01		0000		00		27		36	JAILS	NT	V	150	12-26-2023	18030	13067		2701	
VN12202				Pay and Allowances				STATE EXCISE			NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION							ASSISTANT EXCISE AND TAXATION COMMI		EXCISE AND TAXATION COMMISSIONER
3069305	12-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2039		00		001		01		0000		00		01	SALARIES	07		NT	V	18	12-11-2023	272600	13023		1201	

VN12202 3069306	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	12-11-2023	327844	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069307	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	12-11-2023	388532	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069308	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	12-11-2023	896322	13023	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3051321	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	467	12-21-2023	38370	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051323	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	469	12-21-2023	815620	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051322	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	468	12-21-2023	67386	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051324	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	470	12-21-2023	5E+06	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051326	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	472	12-21-2023	16200	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051325	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	471	12-21-2023	54000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051327	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	12-22-2023	74969	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051329	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	475	12-22-2023	49865	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN12202 3051328	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	474	12-22-2023	43350	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051330	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	476	12-22-2023	262119	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051332	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	12-22-2023	355848	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051331	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	12-22-2023	67069	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051333	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	479	12-22-2023	431480	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051335	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	481	12-26-2023	18320	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051334	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	480	12-22-2023	476432	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051336	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	482	12-26-2023	1883	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051337	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	483	12-26-2023	3094	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051338	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	12-26-2023	14781	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051339	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	485	12-26-2023	5518	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051341	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	12-26-2023	8479	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051340	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	486	12-26-2023	34559	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051342	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	488	12-26-2023	6095	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051344	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	490	12-26-2023	3118	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051343	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	489	12-26-2023	1961	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051345	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	12-26-2023	140000	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051347	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	493	12-26-2023	49053	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051346	12-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	492	12-26-2023	49800	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3051348	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	494	12-26-2023	2127	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051350	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	496	12-26-2023	5000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051349	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	495	12-26-2023	1279	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-11-2023	61196	14309	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
3032056	12-1-2023	N	DC07	A	Vouchers	1400	ROPAR	2401	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	HEAD	001																			ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	
VN12202					Pay and Allowances						NO SUB MAJOR		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-12-2023	1E+06	14340			DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068202	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3604		00	HEAD	200																									
VN12202					Pay and Allowances						NO SUB MAJOR		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-12-2023	70000	14340	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068203	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3604		00	HEAD	200																									
VN12202					Pay and Allowances						NO SUB MAJOR		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-12-2023	42000	14340	ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068204	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3604		00	HEAD	200																									
VN12202					Pay and Allowances						NO SUB MAJOR		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-19-2023	466479	14340	COMMANDING OFFICER, 3 INDIPCOY, NCC	7101	DIRECTOR PUBLIC INSTRUCTIONS (C)
3068205	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3604		00	HEAD	200																									
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-14-2023	184848	14524			
3059803	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204		00	HEAD	102																									
VN12202					Fully vouched Contingent Bill				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	18	12-15-2023	1297	14524	COMMANDING OFFICER, 3 INDIPCOY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3059805	12-1-2023	N	DC05	F	Bill	1400	ROPAR	2204		00	HEAD	102																									
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR		YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-14-2023	46164	14524			
3059804	12-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2204		00	HEAD	102																									
VN12202					Fully vouched Contingent Bill				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR		DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	19	12-18-2023	600	14522	ADDITIONAL DIRECTOR CHIEF EXECUTIVE, ZILA PARISHAD	4101	DIRECTOR, YOUTH SERVICES
3059806	12-1-2023	N	DC05	F	Bill	1400	ROPAR	2204	OTHER RURAL DEVELOPMENT PROGRAMMES	00	HEAD	001																									
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	12-11-2023	135065	14338		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048562	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2515		00	HEAD	001																									

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VN12202				Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION						LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3002962	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2205	CULTURE	00	HEAD	105	S	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1	12-8-2023	36404	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202				Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION						LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3002963	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2205	CULTURE	00	HEAD	105	S	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	2	12-8-2023	87972	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202				Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION						LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3002964	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2205	CULTURE	00	HEAD	105	S	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	3	12-8-2023	159976	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202				Pay and Allowances				ART AND		NO SUB MAJOR		PUBLIC LIBRARIES		PUBLIC LIBRARIES		NO BUDGET		NO DETAILED				EDUCATION						LIBRARIAN		DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
3002965	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2205	CULTURE	00	HEAD	105	S	01	LIBRARIES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	4	12-8-2023	71300	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006869	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	1	12-8-2023	19900	14252	R	5401	
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006870	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	2	12-8-2023	70376	14252	R	5401	
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006871	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	3	12-8-2023	127960	14252	R	5401	
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006872	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	4	12-8-2023	19900	14252	R	5401	
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006873	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	5	12-8-2023	57884	14252	R	5401	
VN12202				Pay and Allowances				INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				INFORMATION AND PUBLICRELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3006874	12-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	14	NS	NT	V	6	12-8-2023	76668	14252	R	5401	

VN12202 3061654	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-13-2023	9557	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061655	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	12-13-2023	859560	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061656	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	12-13-2023	427531	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061657	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	12-13-2023	1E+06	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061658	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	12-13-2023	936728	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061659	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	12-14-2023	336037	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061660	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	39	12-14-2023	421529	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061661	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	12-14-2023	132831	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061662	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	12-14-2023	310256	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061663	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	42	12-19-2023	3995	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061664	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	43	12-19-2023	24095	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061665	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-19-2023	15250	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061666	12-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	12-19-2023	1686	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061667	12-1-2023	N	DC10	B	Travel expenditure Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-19-2023	9774	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061668	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	47	12-19-2023	4719	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061669	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	48	12-19-2023	3682	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3026032	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	109	12-19-2023	9907	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026033	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	110	12-19-2023	9810	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026034	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-19-2023	3355	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3026035	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-19-2023	110672	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026036	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-19-2023	56294	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026037	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-19-2023	138955	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026038	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	123	12-19-2023	20000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN12202 3026039	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-21-2023	571495	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3026040	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-21-2023	24536	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026041	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	13196	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026042	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-21-2023	12316	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026043	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-21-2023	13231	14160	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	
VN12202 3026044	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-21-2023	12351	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026045	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-21-2023	207520	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026046	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-21-2023	50655	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3026047	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-21-2023	14064	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026048	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-21-2023	15893	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026049	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-21-2023	15898	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026050	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-21-2023	6972	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026051	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-21-2023	9134	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026052	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-21-2023	13631	14130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3026053	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-21-2023	10870	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-21-2023	18741	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3026054	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235																													
VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-21-2023	18425	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3026055	12-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235																													
VN12202									PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-20-2023	47130	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053483	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071			CIVIL	101																									
VN12202									PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-20-2023	47009	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053484	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071			CIVIL	101																									
VN12202									PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-20-2023	46426	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053485	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071			CIVIL	101																									
VN12202									PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-20-2023	46426	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053486	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071			CIVIL	101																									
VN12202									PENSIONS AND OTHER RETIREMENT BENEFITS	01			GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-21-2023	166054	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053487	12-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071			CIVIL	117																									

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VN12202 3067027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-11-2023	334790	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-11-2023	632096	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-11-2023	31178	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-11-2023	47508	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-11-2023	234702	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-11-2023	499282	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-11-2023	512942	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	734384	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	58958	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	515470	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	182488	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-11-2023	126818	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	340246	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	929544	14093	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	205918	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	537146	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-11-2023	60520	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-11-2023	31178	14225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3067045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-11-2023	440094	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	581214	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	70800	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	58616	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3067049	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	52426	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	296532	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	227934	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	97708	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3067053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	247156	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3046304	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	12-26-2023	3237	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046303	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	12-26-2023	9345	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046302	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	12-26-2023	7794	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046301	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	12-26-2023	10234	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046300	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	12-26-2023	6892	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046299	12-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	12-26-2023	13178	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3002898	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-8-2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002899	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-8-2023	55024	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002900	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-8-2023	63520	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002901	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-8-2023	86184	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002902	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-8-2023	107618	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3002903	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-8-2023	152268	15328	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3001053	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-1-2023	8997	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3001054	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-1-2023	8997	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001055	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-1-2023	8997	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001056	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-1-2023	13498	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001057	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-1-2023	16818	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001058	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-1-2023	11664	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001059	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-1-2023	12292	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001060	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-1-2023	7552	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3001061	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-1-2023	12914	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001062	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-1-2023	15133	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001063	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-1-2023	12914	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001064	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-1-2023	12771	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001065	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-1-2023	20757	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3001066	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-1-2023	17724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3001067	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-1-2023	49930	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3001068	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-1-2023	9182	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3001069	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-1-2023	5000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3001070	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-1-2023	24970	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3001071	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	12-7-2023	29604	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001072	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	12-7-2023	111432	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001073	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	12-7-2023	107008	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026867	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRAMMES	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	12-14-2023	114212	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026868	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	98	12-14-2023	1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026869	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	12-14-2023	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026870	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	12-14-2023	8E+06	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3026871	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	12-14-2023	2E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026872	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	12-14-2023	1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026873	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	12-14-2023	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026874	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	12-14-2023	1E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026875	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	12-14-2023	2E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026876	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	12-14-2023	2E+06	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026877	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-15-2023	4457	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3026878	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-15-2023	4592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3026879	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-15-2023	39289	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3026880	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-15-2023	12750	15188	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026881	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-15-2023	114593	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026882	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-15-2023	22348	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3026883	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-15-2023	6693	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026884	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-15-2023	29597	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3026885	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	12-15-2023	825	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3026886	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-15-2023	31443	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL
3026887	12-1-2023	N	DC07	A	Vouchers	1500	SANGRUR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	117	12-15-2023	2E+06	15181	R	5801	WELFARE
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENCE SERVICES						DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3026888	12-1-2023	N	DC07	F	Contingent Bill	1500	SANGRUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	92	TELEPHONE	04	WELFARE	NT	V	118	12-18-2023	1202	15174	OFFICE	5901	WELFARE
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DIRECTORATE FOR RELIEF TO PERSONS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATIO						SUB DIVISIONAL MAGISTRATE,		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3026889	12-1-2023	N	DC07	F	Contingent Bill	1500	SANGRUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	08	AFFECTED BY RIOTS	0000	HEAD	00	HEAD	50	OTHER CHARGES	22	N	NT	V	119	12-18-2023	60000	15789	AHMEDGARH	1801	ADMINISTRATION
VN12202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						BLOCK PRIMARY EDUCATION		DIRECTOR, PUBLIC INSTRUCTION,
3026890	12-1-2023	N	DC07	C	Vouchers	1500	SANGRUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03		0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	120	12-18-2023	6341	15464	OFFICER	4201	SCHOOL
VN12202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATIO						SUB DIVISIONAL OFFICE		DIRECTOR, SOCIAL
3026891	12-1-2023	N	DC07	F	Contingent Bill	1500	SANGRUR	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	08	BY RIOTS	0000	HEAD	00	HEAD	50	OTHER CHARGES	22	N	NT	V	121	12-18-2023	78000	15200	R	5801	WELFARE
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO BUDGET		NO DETAILED				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION,
3046296	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	17	12-13-2023	42996	15271	(CANALS)	7403	CANALS
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO BUDGET		NO DETAILED				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION,
3046280	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	1	12-11-2023	53188	15271	(CANALS)	7403	CANALS
VN12202				Pay and Allowance				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO BUDGET		NO DETAILED				WATER						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION,
3046281	12-1-2023	N	DC05	A	Vouchers	1500	SANGRUR	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	2	12-11-2023	63128	15271	(CANALS)	7403	CANALS
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057898	12-1-2023	N	PN13	O	Voucher	1500	SANGRUR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	146	12-26-2023	36050	15070	OFFICER	2101	PUNJAB

VN12202 3057899	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-26-2023	24840	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057900	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-26-2023	5E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057901	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-26-2023	8E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057902	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-26-2023	9E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057903	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-26-2023	25150	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057904	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	152	12-26-2023	5E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057905	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-26-2023	344045	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057906	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	12-28-2023	1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057907	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-28-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3065082	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	12-19-2023	96072	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065081	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1167	12-19-2023	5226	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065092	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1178	12-19-2023	6210	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065091	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1177	12-19-2023	14242	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065090	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1176	12-19-2023	4325	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065089	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1175	12-19-2023	1931	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065088	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-19-2023	47961	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065087	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1173	12-19-2023	7000	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	12-19-2023	389762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065097	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-19-2023	186422	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065096	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-19-2023	67562	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065095	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	12-19-2023	60900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065094	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1180	12-19-2023	5226	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065093	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1179	12-19-2023	5223	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065104	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1190	12-20-2023	1E+06	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065103	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1189	12-20-2023	5226	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065102	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1188	12-20-2023	5226	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065101	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1187	12-19-2023	10000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065100	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	12-19-2023	105876	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065099	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	12-19-2023	493816	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	12-20-2023	45052	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065109	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	12-20-2023	57254	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065108	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-20-2023	70800	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065107	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	12-20-2023	861378	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065106	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	12-20-2023	417954	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065105	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	12-20-2023	59242	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065116	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1202	12-20-2023	1E+06	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065115	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1201	12-20-2023	4430	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	12-20-2023	13800	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-20-2023	1E+06	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069178	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-14-2023	355352	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069179	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-14-2023	655960	15026	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3065112	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1198	12-20-2023	5226	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065111	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1197	12-20-2023	10452	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	12-21-2023	28110	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065121	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	12-21-2023	10200	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065120	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	12-21-2023	1E+06	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065119	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	12-21-2023	571103	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065118	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1204	12-20-2023	44270	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065117	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1203	12-20-2023	180000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026964	12-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-21-2023	11842	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065196	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1282	12-21-2023	2930	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065195	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1281	12-21-2023	1440	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3065206	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1292	12-21-2023	24207	15405	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065205	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1291	12-21-2023	545	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065204	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1290	12-21-2023	451	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065203	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1289	12-21-2023	2056	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065202	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	12-21-2023	5000	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065201	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	12-21-2023	3465	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065212	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	12-21-2023	70968	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065211	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	12-21-2023	18090	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065210	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1296	12-21-2023	546	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065209	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1295	12-21-2023	556	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065208	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1294	12-21-2023	1500	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065207	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	12-21-2023	47147	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065218	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1304	12-22-2023	34288	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065217	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	12-22-2023	179850	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065216	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1302	12-21-2023	12000	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065215	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1301	12-21-2023	9000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065214	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	12-21-2023	5252	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065213	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	12-21-2023	4242	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065219	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1305	12-22-2023	5226	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065221	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	12-26-2023	29200	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065220	12-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1306	12-26-2023	34390	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065222	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	12-26-2023	58400	15402	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3065223	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1309	12-26-2023	124520	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065224	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1310	12-26-2023	8000	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065279	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	12-27-2023	8022	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065278	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	12-27-2023	8202	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065277	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	12-27-2023	12978	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	12-27-2023	9000	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065385	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	731038	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065386	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	97776	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065387	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	353800	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065388	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	369882	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065389	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	302522	15466	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065390	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	288712	15466	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065392	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	1E+06	15466	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065391	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	70800	15466	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3065393	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	29200	15465	OFFICE	4201	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		INSPECTION	01	INSPECTION	0000	NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3065394	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	75494	15465	OFFICE	4201	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3065395	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	99167	15465	OFFICE	4201	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065486	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	374426	15630	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065497	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	1E+06	15599	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3065496	12-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	409344	15599	HEADMASTER	4204	

VN12202 3065495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	389904	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	126818	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	2E+06	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065492	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	269478	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	852026	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	201560	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	144878	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	105544	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-11-2023	36000	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	27860	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	671306	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	93374	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	95036	15613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	86090	15416	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	56912	15416	PRINCIPAL CHIEF EXECUTIVE OFFICER/B.D.P.O	4204	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049128	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-11-2023	100716	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049129	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-11-2023	143272	15237	DISTRICT DEVELOPMENT & PANCHAYAT EXECUTIVE ENGINEER RURAL WORKS (B&R)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049130	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-11-2023	255496	15238	MALER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3049131	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-11-2023	137616	15258			

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VN12202 3006979	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-8-2023	174746	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3021842	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	230	12-18-2023	55978	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021843	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	231	12-18-2023	423802	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021844	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	232	12-18-2023	82781	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021845	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	233	12-18-2023	105960	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021846	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	234	12-18-2023	9180	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3065561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	409784	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	143438	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	32030	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	543426	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065569	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065568	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	557424	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	65858	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	60900	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	40124	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	31386	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3065575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	2E+06	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	85990	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	970548	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065572	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	114390	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065571	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	267556	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065570	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	1E+07	15517	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3065581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	2E+06	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3065580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	111852	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	76380	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	539956	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3065577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	321408	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3057852	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-15-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057853	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-15-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3027928	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	12-11-2023	208736	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027929	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	12-11-2023	87626	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027930	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	12-11-2023	460044	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027931	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	12-11-2023	77268	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3057757	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-1-2023	1E+06	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057758	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-4-2023	83893	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057759	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-7-2023	19234	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057760	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-8-2023	3E+06	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057761	12-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-8-2023	29341	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3008358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-8-2023	630188	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	176388	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-8-2023	337064	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	108304	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	1E+06	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	1E+06	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	926334	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	498374	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	195874	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	39588	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	477832	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	73026	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3016807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	12-11-2023	151100	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-11-2023	1E+06	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016812	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	1E+06	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3016814	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	151100	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016813	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	65116	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016815	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	381952	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016817	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	25500	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016816	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	2E+06	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3016818	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	280500	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3016819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	100548	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3016830	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	804	12-11-2023	2413	13259							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016832	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	806	12-11-2023	46830	13105							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3016831	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	805	12-11-2023	33630	13259							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3016833	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	807	12-11-2023	50948	13105							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						ASSISTANT TOWNPLANNER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3011859	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	435	12-8-2023	518298	13328							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011860	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	436	12-8-2023	945552	13242							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011861	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	437	12-8-2023	160188	13181							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011862	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	438	12-8-2023	488626	13181							
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3011863	12-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	439	12-8-2023	86090	13181							

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VN12202 3050309	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-13-2023	192	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050310	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-13-2023	36	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050311	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-13-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050312	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-13-2023	600	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050313	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-13-2023	180	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050314	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-13-2023	600	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050315	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-13-2023	280	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050316	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-13-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050317	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-13-2023	36	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050318	12-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	12-13-2023	284000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050319	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-14-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050320	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-14-2023	180	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050321	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-14-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3050322	12-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-14-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3043536	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	94	12-21-2023	195000	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043537	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	95	12-21-2023	58080	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043538	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	96	12-21-2023	24000	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043539	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	97	12-21-2023	993	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043540	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	98	12-21-2023	2410	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043541	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	99	12-21-2023	26400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043542	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	100	12-21-2023	17522	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043543	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	101	12-21-2023	17342	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043544	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	102	12-21-2023	26400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043545	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	103	12-21-2023	26400	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043546	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	104	12-21-2023	2780	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043547	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	105	12-21-2023	3050	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043548	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	106	12-21-2023	410	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043549	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	50	CHARGE S	32	LIFE	NT	V	107	12-21-2023	2845	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043550	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	50	CHARGE S	32	LIFE	NT	V	108	12-21-2023	11992	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043551	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	50	CHARGE S	32	LIFE	NT	V	109	12-21-2023	1244	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043552	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	50	CHARGE S	32	LIFE	NT	V	110	12-21-2023	12220	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY		AFFOREST ATION AND ECOLOGY DEVELOP		STATE COMPEN SATORY AFFORES		STATE		NO BUDGET		COMPENS ATORY		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043553	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	04	MENT	103	TATION (SCA)	01	AUTHORIT Y	0000	HEAD	01	AFOREST ATION	50	CHARGE S	32	LIFE	NT	V	111	12-21-2023	42553	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		OTHER		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043554	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	50	CHARGE S	32	LIFE	NT	V	112	12-21-2023	3660	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY		AFFOREST ATION AND ECOLOGY DEVELOP		STATE COMPEN SATORY AFFORES		STATE		NO BUDGET		NET PRESENT VALUE OF FOREST		WAGES		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043555	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	04	MENT	103	TATION (SCA)	01	AUTHORIT Y	0000	HEAD	04	LAND	02		32	LIFE	NT	V	113	12-22-2023	49876	08551	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY		AFFOREST ATION AND ECOLOGY DEVELOP		STATE COMPEN SATORY AFFORES		STATE		NO BUDGET		NET PRESENT VALUE OF FOREST		WAGES		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043556	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	04	MENT	103	TATION (SCA)	01	AUTHORIT Y	0000	HEAD	04	LAND	02		32	LIFE	NT	V	114	12-22-2023	6194	08551	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY		AFFOREST ATION AND ECOLOGY DEVELOP		STATE COMPEN SATORY AFFORES		STATE		NO BUDGET		NET PRESENT VALUE OF FOREST				FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043557	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	04	MENT	103	TATION (SCA)	01	AUTHORIT Y	0000	HEAD	04	LAND	02	WAGES	32	LIFE	NT	V	115	12-26-2023	10488	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY		AFFOREST ATION AND ECOLOGY DEVELOP		STATE COMPEN SATORY AFFORES		STATE		NO BUDGET		NET PRESENT VALUE OF FOREST		SUPPLIES AND MATERIA		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043558	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	04	MENT	103	TATION (SCA)	01	AUTHORIT Y	0000	HEAD	04	LAND	21	LS	32	LIFE	NT	V	116	12-26-2023	4059	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIA		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043559	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	21	LS	32	LIFE	NT	V	117	12-26-2023	54490	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIA		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043560	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	21	LS	32	LIFE	NT	V	118	12-26-2023	31500	08542	OFFICE R	7001	OF FORESTS					
VN12202				Fully vouched				FORESTRY				SOCIAL AND FARM		GREEN		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIA		FOREST RY AND WILD						DIVISIO NAL FOREST		PRINCIP AL CHIEF CONSER VATOR	
3043561	12-1-2023	N	DC04	F	Contingen t Bill	0800	HOSHIARP UR	2406	AND WILD LIFE	01	FORESTRY	102	FORESTR Y	35	PUNJAB MISSION	0000	HEAD	99	HEAD	21	LS	32	LIFE	NT	V	119	12-26-2023	54480	08542	OFFICE R	7001	OF FORESTS					

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VN12202 3036764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	12-11-2023	126818	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	12-11-2023	44274	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	12-11-2023	259480	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	12-11-2023	563638	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	12-11-2023	58016	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	12-11-2023	1E+06	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	12-11-2023	107802	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-11-2023	927376	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	12-11-2023	316632	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007929	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-8-2023	38352	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007930	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	12-8-2023	70800	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007932	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	12-8-2023	142438	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007931	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	12-8-2023	96740	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	12-8-2023	188652	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007934	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	12-8-2023	354000	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-8-2023	475568	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-8-2023	509186	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3006214	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	12-8-2023	3E+06	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006215	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	12-8-2023	125640	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006216	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	12-8-2023	676936	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3068017	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	34	12-21-2023	2970	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068014	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	31	12-21-2023	3200	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068016	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	33	12-21-2023	44000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068015	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	12-21-2023	18188	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068013	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	30	12-20-2023	1282	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068012	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	29	12-20-2023	160	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068011	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	28	12-20-2023	4250	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068043	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVIC	NT	V	60	12-29-2023	1546	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068037	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	54	12-26-2023	181111	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN12202 3068038	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	55	12-26-2023	108150	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3002621	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	1	12-1-2023	8030	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3068039	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	56	12-26-2023	19918	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068040	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	57	12-26-2023	6658	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068041	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVIC	NT	V	58	12-26-2023	4235	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068042	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	59	12-26-2023	16000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3024364	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	134	12-15-2023	1103	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024365	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	135	12-15-2023	1318	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024366	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-15-2023	136557	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024367	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	137	12-15-2023	6147	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3024368	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-15-2023	409390	09771	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024369	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-15-2023	428941	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024370	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	140	12-15-2023	33372	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024371	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-15-2023	58349	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024372	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	12-15-2023	11635	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3052553	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	12-18-2023	13936	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052554	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	12-19-2023	25000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3007710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-8-2023	713023	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007712	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-8-2023	70800	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007713	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-8-2023	22839	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007714	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-8-2023	38452	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-8-2023	57054	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007716	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-8-2023	90700	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-8-2023	891006	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-8-2023	896406	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-8-2023	1E+06	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-8-2023	169702	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-8-2023	62366	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-8-2023	517032	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-8-2023	293202	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-8-2023	252958	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-8-2023	389156	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007727	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-8-2023	64230	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-8-2023	754674	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-8-2023	636816	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-8-2023	823264	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-8-2023	282410	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-8-2023	63696	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-8-2023	39588	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-8-2023	169702	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-8-2023	125708	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-8-2023	12560	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-8-2023	10277	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-8-2023	25123	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	12-8-2023	542698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	12-8-2023	328402	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3055852	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICIT	01	AGRICULTURE	NT	V	33	12-26-2023	4053	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055853	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	12-26-2023	2500	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055854	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	12-26-2023	1300	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055855	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	36	12-26-2023	250	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3002961	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	144680	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3012409	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-8-2023	98732	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012410	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-8-2023	236130	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012411	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-8-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012412	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-8-2023	982850	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012413	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	12-8-2023	225686	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012414	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-8-2023	102090	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012415	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-8-2023	493140	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012416	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-8-2023	125330	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012417	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-8-2023	122150	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3012418	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-8-2023	298640	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3019800	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	513	12-21-2023	25512	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019801	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	514	12-21-2023	31084	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019802	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	515	12-21-2023	114851	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019803	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	516	12-21-2023	334462	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019819	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	556	12-29-2023	128986	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019818	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	555	12-29-2023	3088	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019817	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	554	12-29-2023	26370	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019816	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	553	12-29-2023	28970	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019815	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	552	12-29-2023	13797	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	12-11-2023	502180	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	12-11-2023	462100	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	12-11-2023	22186	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	12-11-2023	948989	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3002306	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	12-8-2023	25415	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3002307	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	12-8-2023	24522	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3055522	12-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	84	12-22-2023	25000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055523	12-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	85	12-22-2023	50000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055524	12-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	86	12-22-2023	50000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055525	12-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	87	12-26-2023	200000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055526	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	88	12-26-2023	187036	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055527	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	12-26-2023	194221	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055528	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	12-27-2023	227989	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055529	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	12-27-2023	53103	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055530	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	12-27-2023	354120	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055531	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	12-27-2023	116758	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3055532	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	12-27-2023	46358	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055533	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	12-27-2023	123632	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055534	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	12-27-2023	407998	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3043642	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	30	12-11-2023	1575	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043643	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	31	12-12-2023	139762	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043644	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	32	12-12-2023	140911	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043645	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	33	12-12-2023	332013	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043646	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	34	12-12-2023	303872	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043647	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	35	12-12-2023	348984	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043648	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	02	ENVIRONMENTAL FORESTRY AND WILDLIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	36	12-12-2023	144743	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043649	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	37	12-12-2023	60554	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043650	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	38	12-12-2023	160956	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3064042	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	12-14-2023	250761	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064043	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	12-14-2023	222283	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064044	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	12-14-2023	64758	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064045	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	12-14-2023	69530	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064046	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	12-14-2023	88300	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064047	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	12-14-2023	112760	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064048	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	12-14-2023	70166	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064049	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	12-14-2023	269206	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064050	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	12-14-2023	264644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064051	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	12-14-2023	18000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3006966	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-8-2023	19900	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006967	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-8-2023	69283	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006968	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-8-2023	83140	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

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VN12202 3049779	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	12-13-2023	5576	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049785	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	12-19-2023	30282	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049784	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-19-2023	31503	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049780	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	12-19-2023	1527	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049781	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	9	12-19-2023	35000	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049783	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-19-2023	21447	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049782	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	12-19-2023	41490	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049787	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	15	12-19-2023	13050	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049789	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-21-2023	130464	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3049788	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	16	12-19-2023	108814	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

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VN12202 3017758	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	522082	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017759	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	656650	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017760	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	689136	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017761	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	96740	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017762	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	77976	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	247724	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	648222	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	568954	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	272432	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	128576	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	70800	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	70700	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	42972	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	27420	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	19900	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	41124	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017774	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	151100	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017775	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	342966	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017776	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	427762	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017777	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	515186	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	58812	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017780	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	80800	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	639008	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017782	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	1E+06	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3047814	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	154610	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047815	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	109523	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047816	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	73210	10215	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047817	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-13-2023	82298	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047818	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-13-2023	327192	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3007043	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	60900	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007044	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	101894	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007045	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	360084	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007046	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	431592	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007048	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	106200	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007049	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	151100	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	212366	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	357672	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	371728	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		DRUG CONTROL		DRUG CONTROL		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050452	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	40	12-11-2023	84832	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		POSTPARTUM PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050453	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	001	RATION	30	ME	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	41	12-11-2023	91068	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050454	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	42	12-11-2023	93584	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050455	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	43	12-11-2023	93868	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050457	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	45	12-11-2023	101496	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050456	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	44	12-11-2023	94697	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050458	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	46	12-11-2023	101496	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050460	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	48	12-11-2023	125552	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050459	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	47	12-11-2023	113116	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050461	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	49	12-11-2023	135088	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050463	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	110	DISPENSARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	51	12-11-2023	140931	10196	A.C.	4501	WELFARE						
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE										DIRECTOR, HEALTH & FAMILY WELFARE	
3050462	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HEALTH	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	50	12-11-2023	138504	10196	A.C.	4501	WELFARE						

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VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067890	12-1-2023	N	DC03	A	Vouchers	1100	LUDHIANA	2062																	12-8-2023	160362	11032				
VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067891	12-1-2023	N	DC03	A	Vouchers	1100	LUDHIANA	2062																	12-8-2023	407452	11032				
VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067892	12-1-2023	N	DC03	A	Vouchers	1100	LUDHIANA	2062																	12-8-2023	681297	11032				
VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067893	12-1-2023	N	DC03	A	Vouchers	1100	LUDHIANA	2062																	12-8-2023	427973	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	15			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067894	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-13-2023	4558	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	16			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067895	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-19-2023	2586	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	17			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067896	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-19-2023	94460	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	18			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067897	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-19-2023	92637	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067898	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-21-2023	201248	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	20			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067899	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-21-2023	18042	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	21			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067900	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-21-2023	22440	11032				
VN12202				Fully vouched Contingent Bill				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	22			SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3067901	12-1-2023	N	DC03	F	t Bill	1100	LUDHIANA	2062																	12-21-2023	9000	11032				

VN12202 3067902	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	23	12-22-2023	127500	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067903	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	24	12-22-2023	5970	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067904	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	25	12-22-2023	4769	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067905	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	12-26-2023	9070	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3062946	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-13-2023	98870	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062947	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-13-2023	29200	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062948	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-13-2023	58158	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062949	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-13-2023	67260	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062950	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-13-2023	104698	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062951	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-13-2023	165766	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062952	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-13-2023	176000	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062953	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-22-2023	46720	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062954	12-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-26-2023	17756	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062955	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-26-2023	3060	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3054161	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-11-2023	19900	11044	CHIEF SECRETARY, S.D.M., LUDHIANA EAST	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3014762	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	161706	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014763	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-8-2023	391536	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3037799	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-11-2023	14947	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037800	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	555911	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037801	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	86768	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037802	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-11-2023	215582	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037803	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-11-2023	564532	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037804	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	331234	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037805	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	108738	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037806	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	695492	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037807	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	112760	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037808	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	145392	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3037833	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-11-2023	54750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037834	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-11-2023	58628	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037835	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-11-2023	300455	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	12-21-2023	9390	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	12-11-2023	247156	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	12-11-2023	594592	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	12-11-2023	46830	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-11-2023	179264	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	40724	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	79700	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	74494	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	596434	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	73026	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	524540	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	230200	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	12-11-2023	355940	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	12-11-2023	710356	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	12-11-2023	728316	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-11-2023	96072	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-11-2023	875818	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-11-2023	1E+06	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-11-2023	191900	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-11-2023	586592	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-11-2023	121896	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-11-2023	386960	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-11-2023	58158	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-11-2023	409644	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-11-2023	1E+06	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3043568	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	126	12-26-2023	49410	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043569	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	127	12-26-2023	3020	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043570	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	128	12-26-2023	10298	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043571	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	129	12-26-2023	1411	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043572	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	130	12-26-2023	263425	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3036137	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	54992	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036138	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	96072	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036141	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	377904	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036142	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	35400	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3010141	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	2E+06	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3036778	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	12-11-2023	389906	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036779	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1208	12-12-2023	167303	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036781	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1210	12-12-2023	199198	08508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036780	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1209	12-12-2023	444378	08165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036782	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1211	12-12-2023	679425	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019074	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	115	12-21-2023	20030	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019075	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	12-21-2023	247200	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019076	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	117	12-21-2023	9496	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019077	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	118	12-26-2023	24721	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019078	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	119	12-26-2023	10757	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019079	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	120	12-26-2023	6464	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019080	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	121	12-26-2023	46500	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019081	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	122	12-26-2023	7150	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019082	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	12-19-2023	54280	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019083	12-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	78	12-19-2023	14248	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019084	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	79	12-19-2023	7571	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019085	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	12-19-2023	53290	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3067999	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	14	12-21-2023	1123	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067996	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	12-18-2023	93616	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3067997	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	12-18-2023	69284	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3067998	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	13	12-19-2023	410	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068000	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	12-21-2023	5800	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068001	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	12-21-2023	1624	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068002	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	17	12-21-2023	22750	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3067995	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	12-11-2023	78504	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3067994	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	12-11-2023	104072	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

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VN12202 3007352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	563434	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	61320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	70800	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	32190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	28370	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	321610	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	134980	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	116290	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	152818	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027383	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	12-26-2023	2400	09975	PRINCIPAL, GOVT ITI, LOHIAN KHAS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3014215	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	18625	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027385	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	12-26-2023	490	09975	PRINCIPAL, GOVT ITI, LOHIAN KHAS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027386	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	110	12-26-2023	21975	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027387	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	111	12-26-2023	980	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027388	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	12-26-2023	2100	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027389	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	12-27-2023	44850	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027390	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	12-27-2023	26028	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202					Pay and Allowances		JALANDHAR		ROAD TRANSPORT		NO SUB MAJOR HEAD		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT							GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014228	12-1-2023	N	DC05	A	Vouchers	0900	R	3055	RT	00	HEAD	201	YS	20	MENT	0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	14	12-8-2023	502346	09692	ER	1301	RT
VN12202					Pay and Allowances		JALANDHAR		ROAD TRANSPORT		NO SUB MAJOR HEAD		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET HEAD		NO DETAILED HEAD				TRANSPORT							GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3014229	12-1-2023	N	DC05	A	Vouchers	0900	R	3055	RT	00	HEAD	201	YS	20	MENT	0000	HEAD	99	HEAD	01	SALARIES	29	ORT	NT	V	15	12-8-2023	647060	09692	ER	1301	RT
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068031	12-1-2023	N	DC05	F		0900	R	2204		00		102		01		0000		00		13		05		NT	V	48	12-26-2023	1534	09449		4101	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068028	12-1-2023	N	DC05	F		0900	R	2204		00		102		01		0000		00		92		05		NT	V	45	12-26-2023	1108	09449		4101	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-ANNUAL CAMPS		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068029	12-1-2023	N	DC05	F		0900	R	2204		00		102		02		0000		00		10		05		NT	V	46	12-26-2023	4271	09449		4101	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068030	12-1-2023	N	DC05	F		0900	R	2204		00		102		02		0000		00		10		05		NT	V	47	12-26-2023	4674	09449		4101	
VN12202					Travel expenditure		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-ANNUAL CAMPS		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068033	12-1-2023	N	DC05	B	Vouchers	0900	R	2204		00		102		02		0000		00		11		05		NT	V	50	12-26-2023	1260	09449		4101	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-ANNUAL CAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							C.O., 2 PUNJAB BN NCC		DIRECTOR, YOUTH SERVICES
3068034	12-1-2023	N	DC05	F		0900	R	2204		00		102		02		0000		00		50		05		NT	V	51	12-26-2023	15525	09449		4101	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION							C.O., 2 PUNJAB GIRLS BN NCC		DIRECTOR PUBLIC INSTRUCTIONS (C)
3068018	12-1-2023	N	DC05	F		0900	R	2204		00		102		01		0000		00		13		05		NT	V	35	12-21-2023	2306	09762		4202	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EDUCATION							C.O., 2 PUNJAB GIRLS BN NCC		DIRECTOR PUBLIC INSTRUCTIONS (C)
3068019	12-1-2023	N	DC05	F		0900	R	2204		00		102		01		0000		00		10		05		NT	V	36	12-21-2023	1767	09762		4202	
VN12202					Fully vouched Contingent Bill		JALANDHAR		SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		YOUTH WELFARE PROGRAMMES FOR STUDENTS		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EDUCATION							C.O., 1 PUNJAB AIR SQN NCC		DIRECTOR, YOUTH SERVICES
3068020	12-1-2023	N	DC05	F		0900	R	2204		00		102		01		0000		00		10		05		NT	V	37	12-21-2023	4500	09764		4101	

VN12202 3068021	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	38	12-21-2023	46800	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068022	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	12-21-2023	4490	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068023	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	40	12-21-2023	10403	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068024	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	41	12-21-2023	2030	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068025	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	12-21-2023	1395	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068026	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	43	12-22-2023	130870	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068027	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	44	12-22-2023	97875	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068036	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	53	12-26-2023	25000	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068035	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	52	12-26-2023	11610	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068009	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	26	12-20-2023	1532	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3068010	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	27	12-20-2023	1355	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN12202 3048179	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	12-11-2023	37590	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3007736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-8-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-8-2023	800250	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	12-8-2023	70800	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	12-8-2023	231762	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	12-8-2023	384624	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	15	12-1-2023	198021	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007101	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	16	12-1-2023	5962	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007102	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	17	12-1-2023	17144	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-1-2023	322296	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-1-2023	10300	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-1-2023	96356	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	21	12-4-2023	170000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	37852	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007505	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-8-2023	76279	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-8-2023	22224	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-8-2023	49104	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-8-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-8-2023	492650	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007510	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-8-2023	686812	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007511	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-8-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007512	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-8-2023	138914	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-8-2023	431290	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-8-2023	35864	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-8-2023	519068	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007516	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-8-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-8-2023	386212	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-8-2023	240282	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-8-2023	99580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-8-2023	635522	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-8-2023	39588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-8-2023	138320	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-8-2023	351990	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007525	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-8-2023	81168	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-8-2023	718814	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007527	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-8-2023	106200	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-8-2023	67956	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	12-8-2023	9138	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	12-8-2023	12561	09766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-8-2023	35400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-8-2023	24426	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047461	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-14-2023	871	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047462	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-14-2023	788	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047463	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	12-21-2023	16481	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047464	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-21-2023	3340	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047465	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-26-2023	1800	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3047466	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	12-29-2023	1397	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3018349	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1507	12-19-2023	11600	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018350	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	12-20-2023	238590	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	12-20-2023	67375	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	12-20-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	12-20-2023	212400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	12-20-2023	70800	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	12-20-2023	127270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018356	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1514	12-20-2023	4940	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018357	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1515	12-20-2023	1042	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018358	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1516	12-20-2023	1150	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018360	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1518	12-20-2023	2500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018359	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1517	12-20-2023	7450	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	12-20-2023	70800	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018362	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1520	12-20-2023	540	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018363	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1521	12-20-2023	16400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018364	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1522	12-20-2023	500	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018365	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1523	12-20-2023	1500	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018366	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	12-20-2023	3294	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018709	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-11-2023	2E+06	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	709030	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	75640	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018713	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	493226	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018714	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-11-2023	236764	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018715	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-11-2023	49778	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018716	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-11-2023	1E+06	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018717	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	12-11-2023	38000	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018718	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	56300	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018719	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	159740	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018720	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	229280	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018721	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	416670	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018722	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	892090	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018723	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	982360	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018724	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	169340	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018725	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	381870	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018726	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	736740	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055535	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	12-27-2023	14341	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055536	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	12-27-2023	185347	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055537	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	12-27-2023	85134	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3007116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	741020	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	2E+06	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	422400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	576636	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	298198	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	200852	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	865930	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	240452	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	124530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	77290	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	1E+06	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	2E+06	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	593800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	96740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	701520	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	328544	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	35400	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1323	12-13-2023	344000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018934	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1324	12-13-2023	3211	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018935	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1325	12-13-2023	8340	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	12-13-2023	66234	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	12-13-2023	31712	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018938	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1328	12-14-2023	25000	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018939	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1329	12-14-2023	690	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018940	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1330	12-14-2023	12250	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018941	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1331	12-14-2023	1507	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018942	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1332	12-14-2023	25017	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018943	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1333	12-14-2023	6139	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002079	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	38696	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002080	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	36574	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002081	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	36000	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002082	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	360158	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002083	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	35400	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002084	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	162884	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002085	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	69438	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002086	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	16	12-8-2023	29200	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002087	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	17	12-8-2023	756200	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002088	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	18	12-8-2023	5E+06	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD												SUPERINTENDENT		INSPECTOR GENERAL OF
3002089	12-1-2023	N	DC04	A	Vouchers	1000	LA	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	19	12-8-2023	4E+06	10035	ENT	2701	PRISONS			
VN12202					Pay and Allowances		KAPURTHALA		COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION								ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063228	12-1-2023	N	DC10	A	Vouchers	1000	LA	2043		99	HEAD	001		01		0000	HEAD	99	HEAD	01	SALARIES	07		NT	V	1	12-8-2023	19900	10016		1201				
VN12202					Pay and Allowances		KAPURTHALA		COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION								ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063229	12-1-2023	N	DC10	A	Vouchers	1000	LA	2043		99	HEAD	001		01		0000	HEAD	99	HEAD	01	SALARIES	07		NT	V	2	12-8-2023	77592	10016		1201				
VN12202					Pay and Allowances		KAPURTHALA		COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION								ASSISTANT EXCISE AND TAXATION COMMISSIONER		EXCISE AND TAXATION COMMISSIONER
3063230	12-1-2023	N	DC10	A	Vouchers	1000	LA	2043		99	HEAD	001		01		0000	HEAD	99	HEAD	01	SALARIES	07		NT	V	3	12-8-2023	92120	10016		1201				

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VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OTHER CONTRACTUAL		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055564	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	30	SERVICES	37	JUSTICE	NT	V	70	12-19-2023	205512	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		RENT, RATES AND		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055565	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	14	TAXES	37	JUSTICE	NT	V	71	12-19-2023	98360	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055566	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	72	12-19-2023	20000	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055567	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	73	12-19-2023	8799	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055568	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	74	12-19-2023	17884	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Pay and Allowances		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		OFFICE EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055569	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	37	JUSTICE	NT	V	75	12-19-2023	1765	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		POL OF OFFICE VEHICLES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055570	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	37	JUSTICE	NT	V	76	12-19-2023	6369	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		POL OF OFFICE VEHICLES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055571	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	37	JUSTICE	NT	V	77	12-19-2023	8819	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Fully vouched		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		REPAIR AND MAINTENANCE OF STAFF CARS		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055572	12-1-2023	N	DC06	F	Contingent Bill	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	09	CARS	37	JUSTICE	NT	V	78	12-19-2023	2050	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Medical		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		MEDICAL REIMBURSEMENT		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055573	12-1-2023	N	DC06	C	Vouchers	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	37	JUSTICE	NT	V	79	12-19-2023	24625	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Travel expenditure		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		DOMESTIC TRAVEL EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055574	12-1-2023	N	DC06	B	Vouchers	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	11	EXPENSES	37	JUSTICE	NT	V	80	12-19-2023	21756	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					
VN12202				Travel expenditure		KAPURTHA		ADMINISTRATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO		DOMESTIC TRAVEL EXPENSES		LAW AND								DISTRICT AND		REGISTRAR, PUNJAB &	
3055575	12-1-2023	N	DC06	B	Vouchers	1000	LA	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	11	EXPENSES	37	JUSTICE	NT	V	81	12-19-2023	18650	10006	SESSION JUDGE	0401	HARYANA HIGH COURT					

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VN12202 3007075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	327204	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007077	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	330612	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007076	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	106200	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007078	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	70800	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007080	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	64270	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007079	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	62024	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007081	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	652320	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007082	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	106200	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007083	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	213541	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3017545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	62024	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	368178	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	164874	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018127	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-21-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018128	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	12-21-2023	123328	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	12-21-2023	178141	10440	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018130	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	12-21-2023	369986	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018132	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-21-2023	3162	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018131	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	12-21-2023	32328	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018133	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	12-21-2023	103942	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3036264	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-11-2023	348856	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036265	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-11-2023	305120	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036266	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-11-2023	79700	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036267	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	35400	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	18000	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	65749	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	232246	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-11-2023	86090	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-11-2023	35400	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-11-2023	36264	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-11-2023	97876	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	629088	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-11-2023	649154	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036277	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-11-2023	74494	08163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036278	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-11-2023	542154	08163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036280	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-11-2023	79700	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036279	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-11-2023	36464	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-11-2023	337364	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3001744	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	269940	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037031	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1467	12-21-2023	706	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3037032	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1468	12-21-2023	10000	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037033	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1469	12-21-2023	15118	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037034	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1470	12-21-2023	19243	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037035	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1471	12-21-2023	4400	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	12-21-2023	877489	08312	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037038	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	12-21-2023	697127	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	12-21-2023	245557	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	12-21-2023	73248	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037040	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1476	12-21-2023	14668	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037041	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1477	12-21-2023	4830	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037042	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1478	12-21-2023	20516	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037043	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1479	12-21-2023	16079	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037044	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	12-21-2023	1E+06	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037045	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1481	12-21-2023	66395	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037046	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	12-21-2023	60676	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037047	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	12-21-2023	18180	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037048	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	12-21-2023	2502	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037049	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1485	12-21-2023	58500	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037050	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1486	12-21-2023	55600	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037051	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1487	12-21-2023	4830	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	12-21-2023	200059	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	12-21-2023	8595	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037054	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1490	12-21-2023	19270	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037055	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	12-21-2023	4830	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037056	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	12-21-2023	125204	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037057	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1493	12-21-2023	37909	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037058	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1494	12-21-2023	2866	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037059	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1495	12-21-2023	11000	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037060	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1496	12-21-2023	8058	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037061	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1497	12-21-2023	4830	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037062	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1498	12-21-2023	4400	08086	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037063	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1499	12-21-2023	4830	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037064	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1500	12-21-2023	4400	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037065	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1501	12-21-2023	9728	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037066	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1502	12-21-2023	4400	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057459	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	151	12-29-2023	4E+06	08166	R	2101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057460	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	102	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	152	12-29-2023	2E+07	08166	R	2101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057461	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	153	12-29-2023	5E+07	08166	R	2101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057462	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	154	12-29-2023	853848	08889	R	1101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057463	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	155	12-26-2023	7E+06	08166	R	2101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057464	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	105	S	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	156	12-26-2023	1E+06	08166	R	2101	
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057465	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	157	12-26-2023	74272	08166	R	2101	

VN12202 3057466	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-26-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057467	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-26-2023	2E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057468	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-28-2023	9E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057469	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-28-2023	1E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057470	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	162	12-28-2023	348413	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057471	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-28-2023	285144	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057472	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-30-2023	7E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Medical		HOSHIARP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3023842	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235	WELFARE	60	PROGRAMES	200	PROGRAMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	158	12-21-2023	25670	08293	OFFICER	3701	EDUCATION
VN12202					Medical		HOSHIARP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL		HEALTH AND FAMILY						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3023843	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235	WELFARE	60	PROGRAMES	200	PROGRAMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	159	12-21-2023	116714	08293	OFFICER	3701	EDUCATION
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		DISTRICT POLICE WELFARE OF POLICE PERSONNEL		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009066	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	109		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	38	12-8-2023	804374	08037		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR				POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009067	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	39	12-8-2023	165311	08038		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR				POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009068	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	113	EL	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	40	12-8-2023	178752	08038		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009070	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	42	12-8-2023	653797	08038		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009071	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	43	12-8-2023	1E+06	08038		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009072	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	113	EL	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	44	12-8-2023	67562	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009073	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	45	12-8-2023	71934	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009074	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	46	12-8-2023	119666	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009076	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	48	12-8-2023	306020	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009077	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	49	12-8-2023	913474	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						OFFICER IN CHARGE		DIRECTOR GENERAL OF POLICE
3009078	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	50	12-8-2023	3E+06	08039		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009079	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	51	12-8-2023	3E+06	08038		2601	
VN12202					Pay and Allowances		HOSHIARP				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF POLICE
3009080	12-1-2023	N	DC02	A	Vouchers	0800	UR	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	52	12-8-2023	8E+06	08038		2601	

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VN12202 3045833	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	71932	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045834	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	281452	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045835	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-11-2023	19900	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045836	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	133268	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045837	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	200602	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045838	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-13-2023	19900	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045839	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-14-2023	79696	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045840	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-14-2023	57684	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045841	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-14-2023	426932	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045842	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-14-2023	53132	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045843	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-14-2023	40116	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045844	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-14-2023	19900	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045845	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	26	12-15-2023	1926	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045846	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	27	12-19-2023	359	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202				Fully vouched		JALANDHA		INFORMATION AND		OTHERS		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		TELEPHONE		INFORMATION AND PUBLIC RELATIONS						DISTRICT PUBLIC RELATION OFFICER		DIRECTOR, INFORMATION & PUBLIC RELATION
3046108	12-1-2023	N	DC10	F	Contingent Bill	0900	R	2220	PUBLICITY	60	CHARGES	001	RATION	01	N	0000	HEAD	00	HEAD	92	NE	14	NS	NT	V	9	12-20-2023	400	09525	R	5401	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057672	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	5	12-8-2023	18991	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057673	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	6	12-8-2023	37660	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057674	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	7	12-8-2023	37542	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057675	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	8	12-8-2023	33620	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057676	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	9	12-8-2023	53662	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202						JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES								DISTRICT TREASURY OFFICER		
3057677	12-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANCE	NT	V	10	12-8-2023	54332	09091	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057678	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-6-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057679	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-6-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057680	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-6-2023	10613	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3002947	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	57280	09056	DISTRICT TREASURY SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057681	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	14	12-6-2023	788529	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057682	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-6-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057683	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-7-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057691	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	83	12-6-2023	85266	09091	OFFICER	2101	PUNJAB
VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				FAMILY		FAMILY		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057692	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	84	12-6-2023	13002	09091	OFFICER	2101	PUNJAB
VN12202				Pay and Allowances		JALANDHA		OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED		SALARIES		RURAL DEVELOPMENT AND PANCHAYATS						SUPERINTENDING ENGINEER		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010719	12-1-2023	N	DC10	A	Vouchers	0900	R	2515		00		001		01		0000	HEAD	00	HEAD	01		23		NT	V	5	12-8-2023	26867	09979		7101	
VN12202				Misc.		JALANDHA		CAPITAL OUTLAY ON ROADS AND BRIDGES		STATE HIGHWAYS		BRIDGES		STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		MAJOR WORKS		PUBLIC WORKS						EXECUTIVE ENGINEER		CHIEF ENGINEER, PWD, B&R BRANCH
3014666	12-1-2023	N	DC05	D	Vouchers	0900	R	5054		03		101		36		0000	HEAD	99	HEAD	53		21		NT	V	1	12-7-2023	5E+06	09646		3002	
VN12202				Pay and Allowances		JALANDHA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008009	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	924	12-8-2023	177000	09274		3701	
VN12202				Pay and Allowances		JALANDHA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008010	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	925	12-8-2023	76910	09274		3701	
VN12202				Pay and Allowances		JALANDHA		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008011	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		01		101		01		0000	HEAD	00	HEAD	01		05		NT	V	926	12-8-2023	58400	09283		3701	
VN12202				Pay and Allowances		JALANDHA		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008013	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		01		101		01		0000	HEAD	00	HEAD	01		05		NT	V	928	12-8-2023	6E+06	09283		3701	
VN12202				Pay and Allowances		JALANDHA		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008012	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		01		101		01		0000	HEAD	00	HEAD	01		05		NT	V	927	12-8-2023	58616	09283		3701	

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VN12202 3007435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-8-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-8-2023	127270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-8-2023	186064	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-8-2023	517286	09363	PAL	4204	Y)
VN12202 3007440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-8-2023	287728	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-8-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-8-2023	301990	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-8-2023	328215	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-8-2023	69550	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-8-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-8-2023	392368	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-8-2023	592046	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-8-2023	329820	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-8-2023	123578	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-8-2023	3E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-8-2023	5E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3044570	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	12-26-2023	2E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044571	12-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	12-26-2023	15357	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3007533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-8-2023	2E+06	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-8-2023	832033	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-8-2023	58016	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-8-2023	188816	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-8-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-8-2023	243202	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-8-2023	448146	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-8-2023	129400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-8-2023	551894	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-8-2023	777638	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-8-2023	37458	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008085	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-8-2023	302990	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	12-8-2023	236812	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008087	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	12-8-2023	141600	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	12-8-2023	35864	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024375	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-15-2023	60532	09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024376	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-15-2023	163490	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024377	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-15-2023	177110	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024378	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-15-2023	165401	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024381	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	12-19-2023	8000	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024379	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	149	12-18-2023	12169	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024380	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-18-2023	7693	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024382	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	12-19-2023	5000	09443	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024383	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	153	12-19-2023	7599	09153	PRINCIPAL	4204	
VN12202 3024387	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-19-2023	28474	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024384	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	154	12-19-2023	2651	09877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3024385	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	155	12-19-2023	200000	09765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024386	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	156	12-19-2023	200000	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024388	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-19-2023	16289	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024389	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-19-2023	29014	09615	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3024390	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	160	12-19-2023	9720	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024391	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	161	12-19-2023	5302	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024392	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-19-2023	31302	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024393	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-19-2023	55065	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024394	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-19-2023	5000	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3018377	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1535	12-20-2023	2710	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018378	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1536	12-20-2023	98093	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018379	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1537	12-20-2023	7290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018380	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1538	12-20-2023	184609	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018381	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1539	12-20-2023	1180	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018382	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1540	12-20-2023	5820	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018383	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1541	12-20-2023	1260	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018384	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1542	12-20-2023	11802	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018385	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1543	12-20-2023	470	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3010232	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-8-2023	82298	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010233	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-8-2023	96946	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010234	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-8-2023	109521	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010235	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-8-2023	116079	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010236	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-8-2023	143091	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010237	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-8-2023	144016	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010238	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-8-2023	621784	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010239	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-8-2023	149880	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010240	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-8-2023	151900	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010241	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-8-2023	167117	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010242	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-8-2023	266916	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3018728	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-11-2023	1E+06	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018729	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-11-2023	62040	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-11-2023	404070	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	12-11-2023	329112	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018733	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-11-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018732	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-11-2023	150590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	12-11-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	12-11-2023	70990	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	12-11-2023	417610	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	12-11-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	12-11-2023	57590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018740	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	12-11-2023	812343	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	12-11-2023	1E+06	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	12-11-2023	79530	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	12-11-2023	144878	09814	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER (WEST-	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	12-11-2023	1E+07	09361		3701	DIRECTOR GENERAL OF POLICE
VN12202 3009153	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	70	12-8-2023	233376	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009154	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	71	12-8-2023	293193	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009155	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	12-8-2023	325566	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009156	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	12-8-2023	4E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3018944	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1334	12-14-2023	10291	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018945	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1335	12-14-2023	5532	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018946	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1336	12-14-2023	780	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018947	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1337	12-14-2023	870	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018948	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1338	12-14-2023	5335	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	12-14-2023	141600	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018949	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1339	12-14-2023	2280	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	12-14-2023	35400	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	12-14-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3050570	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-11-2023	289148	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050572	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-11-2023	274868	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050574	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-11-2023	185896	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050575	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-11-2023	129296	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050576	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-11-2023	127415	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050577	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-11-2023	125708	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050578	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-11-2023	112760	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050580	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-11-2023	51768	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050581	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-11-2023	66274	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050583	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-11-2023	69376	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050582	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-11-2023	69092	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050584	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-11-2023	86660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3050586	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-11-2023	18000	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050585	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-11-2023	91250	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050587	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-11-2023	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050589	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-11-2023	47600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3017602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	153200	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	1E+06	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	596808	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	62868	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	74388	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	329952	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	1E+06	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	106884	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	41268	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	168004	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	35400	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	304732	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	68484	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	432012	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	35400	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3052782	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-12-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052783	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-12-2023	130846	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052784	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-13-2023	34183	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052785	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-13-2023	42875	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052786	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-13-2023	42933	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052787	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-13-2023	56208	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052788	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-13-2023	34969	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3017898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	61834	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	30022	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	644802	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	490238	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	67962	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	38988	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	213450	10384	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017905	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	230142	10384	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017906	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	12-11-2023	680262	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Pay and Allowances		KAPURTHALA		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES						GENERAL MANAGER		DIRECTOR, INDUSTRIES
3009982	12-1-2023	N	DC02	A	Vouchers	1000	LA	2851		00		001		01		0000		00		01	SALARIES	13		NT	V	5	12-8-2023	146716	10277		2801		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005503	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	6	12-8-2023	1E+06	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005504	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	7	12-8-2023	2E+06	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005505	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		113		01		0000		00		01	SALARIES	12		NT	V	8	12-8-2023	61284	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005507	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	10	12-8-2023	543494	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005508	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	11	12-8-2023	333934	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005509	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	12	12-8-2023	462824	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005512	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	15	12-8-2023	6E+06	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005513	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	16	12-8-2023	1E+07	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005515	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	18	12-8-2023	4E+07	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005532	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	35	12-8-2023	2E+06	10034		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005529	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		109		01		0000		00		01	SALARIES	12		NT	V	32	12-8-2023	106800	10033		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005534	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	37	12-8-2023	381448	10034		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005537	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	40	12-8-2023	369894	10034		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3005538	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	41	12-8-2023	31332	10034		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT		DIRECTOR GENERAL OF POLICE
3005542	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	45	12-8-2023	806788	10032		2601		
VN12202				Pay and Allowances		KAPURTHALA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT		DIRECTOR GENERAL OF POLICE
3005544	12-1-2023	N	DC02	A	Vouchers	1000	LA	2055	POLICE	00		104		01		0000		00		01	SALARIES	12		NT	V	47	12-8-2023	62664	10032		2601		

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VN12202 3052904	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-21-2023	64682	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052903	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-21-2023	110736	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052902	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-21-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052901	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-21-2023	20585	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052900	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-21-2023	219680	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052899	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-21-2023	968619	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052898	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE	NT	V				DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052897	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	120	12-21-2023	1E+06	10112	R	2101	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031712	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	16	12-11-2023	317008	10315	OLLER	8001	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031713	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	17	12-11-2023	369872	10315	OLLER	8001	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031714	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	18	12-11-2023	390060	10315	OLLER	8001	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031715	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	19	12-11-2023	530368	10315	OLLER	8001	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031716	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	20	12-11-2023	1E+06	10315	OLLER	8001	
VN12202				Pay and Allowances		KAPURTHA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES						DISTRICT FOOD AND SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPLIES
3031717	12-1-2023	N	DC07	A	Vouchers	1000	LA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	21	12-11-2023	112896	10315	OLLER	8001	
VN12202				Fully vouched Contingent Bill		KAPURTHA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		PROFESSIONAL SERVICES		FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3031718	12-1-2023	N	DC07	F		1000	LA	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	28	S	09	S	NT	V	22	12-21-2023	28100	10316	2	8001	
VN12202				Fully vouched Contingent Bill		KAPURTHA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		OFFICE EXPENSES		FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3031719	12-1-2023	N	DC07	F		1000	LA	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	13	S	09	S	NT	V	23	12-21-2023	550	10316	2	8001	
VN12202				Fully vouched Contingent Bill		KAPURTHA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3031720	12-1-2023	N	DC07	F		1000	LA	3456	SUPPLIES	00	HEAD	800	URE	03	HMENT	0000	HEAD	00	HEAD	13	S	09	S	NT	V	24	12-21-2023	700	10316		8001	
VN12202				Fully vouched Contingent Bill		KAPURTHA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		FOOD AND SUPPLIES						SUPERINTENDENT GRADE-2		DIRECTOR, FOOD & SUPPLIES
3031721	12-1-2023	N	DC07	F		1000	LA	3456	SUPPLIES	00	HEAD	800	URE	03	HMENT	0000	HEAD	00	HEAD	13	S	09	S	NT	V	25	12-21-2023	11780	10316	2	8001	

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VN12202 3001745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	895692	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	393376	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	293770	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	2E+06	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	46230	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	182830	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	919252	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001752	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	280500	08106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001753	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	285156	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3001763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	519478	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001764	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	35400	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001765	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	764690	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001766	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	2E+06	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001767	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	673436	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	236448	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001769	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-8-2023	97876	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001770	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	56454	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	124978	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	254682	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001773	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	309648	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052571	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-11-2023	53100	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052572	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-11-2023	39084	08676	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052573	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-11-2023	71332	08676	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052574	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	135680	08676	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052575	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	176184	08676	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052576	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-20-2023	25000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052577	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	12-20-2023	20000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052578	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	12-21-2023	5421	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3047519	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-19-2023	1049	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047520	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-19-2023	13000	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3023785	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	101	12-19-2023	1360	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023790	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	106	12-19-2023	3000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023791	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-19-2023	35519	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3023792	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	108	12-19-2023	33434	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023793	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	109	12-19-2023	280848	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023794	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-19-2023	10627	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3023795	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-19-2023	23173	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN12202 3023796	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	112	12-19-2023	1940	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202																																				PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023797	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-19-2023	18826	08052	COMMANDANT,	2101					
VN12202																																				INSPECTOR GENERAL OF PRISONS
3023799	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-19-2023	258065	08041	SUPERINTENDENT	2701					
VN12202															INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	12-19-2023	250000	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101					
3023800	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06																						DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202																																				PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023801	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-21-2023	6346	08398	SEED DEVELOPMENT OFFICER	2101					
VN12202																																				CHIEF ENGINEER, PUBLIC WORKS
3023802	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-21-2023	105762	08048	EXECUTIVE ENGINEER,	3001					
VN12202																																				CHIEF ENGINEER, PUBLIC WORKS
3023803	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-21-2023	52369	08048	EXECUTIVE ENGINEER,	3001					
VN12202																																				DIRECTOR PUBLIC INSTRUCTIONS (C)
3023844	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-21-2023	24994	08055	PRINCIPAL	4202					

VN12202 3023845	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-21-2023	26433	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023846	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-21-2023	81198	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023847	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-21-2023	28160	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3023848	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-21-2023	33321	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023849	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-21-2023	77370	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023850	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-21-2023	20475	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023851	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-21-2023	36406	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3023852	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	51112	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023853	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-21-2023	31135	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023854	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-21-2023	79232	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023855	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-21-2023	28250	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023856	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-21-2023	13586	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023857	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-21-2023	56712	08061	DISTRICT SOCIAL SECURITY OFFICER	3701	DIRECTOR, SOCIAL WELFARE
VN12202 3023712	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-11-2023	136288	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023713	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-11-2023	141832	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023714	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	12-11-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023715	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	31	12-11-2023	47460	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3043526	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	84	12-21-2023	4003	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043527	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	85	12-21-2023	3559	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043528	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	86	12-21-2023	9126	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043529	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	87	12-21-2023	7102	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043530	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	88	12-21-2023	19749	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043531	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	89	12-21-2023	7975	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043532	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	90	12-21-2023	1584	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043533	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	91	12-21-2023	3810	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043534	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	92	12-21-2023	22692	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3036098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	47630	08337	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB ASSISTANT CONTROLLER	2101	

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VN12202 3036696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	12-11-2023	271834	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	12-11-2023	488540	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	12-11-2023	312272	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	12-11-2023	546408	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	12-11-2023	46830	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	12-11-2023	317816	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	12-11-2023	28460	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	12-11-2023	35400	08950	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	12-11-2023	50348	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Fully vouched				FORESTRY			DIRECTION		DIRECTION		NO		NO		OTHER		FORESTRY								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043584	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGES	32	AND WILDLIFE	NT	V	142	12-26-2023	110728	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043585	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		50	CHARGES	32		NT	V	143	12-26-2023	17785	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043586	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		50	CHARGES	32		NT	V	144	12-26-2023	5924	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043587	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		50	CHARGES	32		NT	V	145	12-26-2023	13480	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043588	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		50	CHARGES	32		NT	V	146	12-26-2023	7280	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		COMPENSATORY AFFORESTATION		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043589	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	01		50	CHARGES	32		NT	V	147	12-26-2023	51766	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY			DIRECTION		DIRECTION								FORESTRY								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043590	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	AND WILDLIFE	NT	V	148	12-26-2023	2522	08551	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY			DIRECTION		DIRECTION								FORESTRY								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043591	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	AND WILDLIFE	NT	V	149	12-26-2023	229477	08551	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		OTHER		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043592	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		50	CHARGES	32		NT	V	150	12-26-2023	5016	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY			DIRECTION		DIRECTION								FORESTRY								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043593	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	AND WILDLIFE	NT	V	151	12-26-2023	14000	08027	(WILDLIFE)	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY			DIRECTION		DIRECTION								FORESTRY								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043594	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	AND WILDLIFE	NT	V	152	12-26-2023	17500	08027	(WILDLIFE)	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		SUPPLIES AND MATERIALS		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043595	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		21		32		NT	V	153	12-26-2023	107910	08546	FOREST OFFICER	7001	OF FORESTS
VN12202				Fully vouched				FORESTRY		AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO		NET PRESENT VALUE OF FOREST LAND		SUPPLIES AND MATERIALS		FORESTRY AND WILDLIFE								DIVISIONAL		PRINCIPAL CHIEF CONSERVATOR
3043596	12-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARPUR	2406	AND WILDLIFE	04		103		01		0000	BUDGET HEAD	04		21		32		NT	V	154	12-26-2023	27008	08546	FOREST OFFICER	7001	OF FORESTS

VN12202 3043597	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	155	12-26-2023	117430	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043598	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	156	12-26-2023	96000	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043599	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	157	12-26-2023	31350	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043600	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	158	12-26-2023	93944	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043601	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	159	12-26-2023	70075	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043602	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	160	12-26-2023	14248	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043603	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	161	12-26-2023	65290	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043604	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	162	12-26-2023	34822	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043605	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	163	12-26-2023	5409	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043606	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	164	12-26-2023	119297	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043607	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	165	12-26-2023	8100	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3045547	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-11-2023	13923	09636	REGISTRAR, JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045548	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	39800	09636	REGISTRAR, JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3019572	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	309	12-14-2023	4910	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019573	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	310	12-14-2023	109930	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019574	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	311	12-14-2023	58095	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019575	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	312	12-14-2023	55804	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019576	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	313	12-15-2023	41368	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019577	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	314	12-15-2023	5777	09089	D.I.G. OF POLICE, JALAND	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019578	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	315	12-15-2023	892545	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019579	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	316	12-15-2023	926	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019580	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	12-15-2023	157064	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019581	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	318	12-15-2023	558248	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3044579	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	12-26-2023	330527	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044580	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	12-26-2023	222228	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044581	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	12-26-2023	274120	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044582	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	12-26-2023	75839	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044583	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	76	12-26-2023	20318	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3024494	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-26-2023	48789	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024495	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-26-2023	11200	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024496	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-26-2023	63818	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024497	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-26-2023	6820	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024498	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-26-2023	9372	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024499	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-26-2023	13682	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024500	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-26-2023	19075	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3024501	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-26-2023	13054	09583	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3024502	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	272	12-26-2023	50788	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024503	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-26-2023	43087	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3024504	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-26-2023	11447	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3024505	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-26-2023	21703	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024506	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	276	12-26-2023	197000	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3024507	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	12-26-2023	25000	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3024509	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	12-26-2023	12460	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3024508	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-26-2023	9400	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3024510	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	12-26-2023	124403	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3024511	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	12-26-2023	38236	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3024512	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	12-26-2023	64246	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3024513	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	12-26-2023	14000	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3024514	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	12-26-2023	20522	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024515	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-26-2023	9372	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024516	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-26-2023	23715	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024517	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-26-2023	48809	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024518	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-26-2023	48327	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024519	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-26-2023	81378	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024520	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-26-2023	83193	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202									SOCIAL		OTHER		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO																						DIRECTOR TECHNICAL
3024521	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-26-2023	25924	09556	PRINCIPAL	3902	EDUCATION & INDUSTRIAL TRAINING
VN12202									SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		SWATANTRATA SAINIK SAMMAN		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR																			DISTRICT TREASURY		DIRECTOR, FOOD &
3024522	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SECURITY AND WELFARE	60	PROGRAMMES	107	PENSION SCHEME	01	WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	292	12-28-2023	18800	09013	OFFICER	8001	SUPPLIES
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES																			THE CIVIL JUDGE, SENIOR		REGISTRAR, PUNJAB &
3006217	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	12-8-2023	838834	09007	DIVISION	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION																			DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006218	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	12-8-2023	5E+06	09008	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION																			DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006219	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	12-8-2023	1E+06	09008	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION																			DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006220	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	03	COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	12-8-2023	72323	09008	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION																			DISTRICT AND SESSION		REGISTRAR, PUNJAB &
3006221	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	12-8-2023	5E+06	09008	JUDGE	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE																			THE CIVIL JUDGE, SENIOR		REGISTRAR, PUNJAB &
3006222	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	12-8-2023	2E+06	09007	DIVISION	0401	HARYANA HIGH COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE																			THE CIVIL JUDGE, SENIOR		REGISTRAR, PUNJAB &
3006223	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	12-8-2023	675530	09007	DIVISION	0401	HARYANA HIGH COURT
VN12202									SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER		EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.																					DIRECTOR, PUBLIC INSTRUCTIONS(SE
3024395	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	PROGRAMMES	02	DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	165	12-19-2023	200000	09889	HEADMASTER	4204	CONDARY)

VN12202 3024396	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-19-2023	29393	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024397	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-19-2023	22644	09877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024398	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-19-2023	86770	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024399	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-19-2023	194614	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024400	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-19-2023	65148	09227	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024401	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	171	12-20-2023	107740	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024402	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	172	12-20-2023	1025	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024403	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	173	12-20-2023	904	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3024404	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	12-20-2023	1192	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024405	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	175	12-20-2023	1070	09570	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024409	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-21-2023	24271	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024406	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	12-20-2023	754	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024407	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	177	12-20-2023	42074	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024408	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	47284	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3024410	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-21-2023	18839	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3024414	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-21-2023	247452	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024413	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	245337	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024411	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-21-2023	37018	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024412	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	19225	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024415	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-21-2023	23000	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024416	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-21-2023	14400	09410	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024417	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	113747	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	456258	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	40724	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	194422	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	141600	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	97708	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	336860	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	383236	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	106200	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	109946	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	498972	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	461838	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	410922	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	30326	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	129300	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	496245	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3010254	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-8-2023	19900	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010255	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-8-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010256	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-8-2023	257210	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010257	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-8-2023	441422	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3010270	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-8-2023	21455	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010271	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-8-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3019690	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	427	12-21-2023	12000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019691	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	428	12-21-2023	412785	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019692	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	429	12-21-2023	254684	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019693	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	430	12-21-2023	228919	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019694	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	431	12-21-2023	144057	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019695	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	432	12-21-2023	20394	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019696	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	433	12-21-2023	38674	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019697	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	434	12-21-2023	5366	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019698	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	435	12-21-2023	204281	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019699	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT POL OF TRANSPORT	12	HOME AFFAIRS	NT	V	436	12-21-2023	158897	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019700	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	REPAIRS AND MAINTENANCE OF VEHICLES	12	HOME AFFAIRS	NT	V	437	12-21-2023	96700	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019701	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	438	12-21-2023	48406	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019702	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	439	12-21-2023	108474	09080	COMMANDANT, SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019703	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	440	12-21-2023	187498	09409			
VN12202 3019704	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	441	12-21-2023	95778	09080	COMMANDANT, SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019705	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	442	12-21-2023	250000	09409	) DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019706	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	443	12-21-2023	253605	09079			
VN12202 3019707	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS POL OF	12	HOME AFFAIRS	NT	V	444	12-21-2023	48841	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019708	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	445	12-21-2023	628824	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019709	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	446	12-21-2023	329703	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019710	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	447	12-21-2023	2648	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019711	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	448	12-21-2023	3564	09080	COMMANDANT, SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019712	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	449	12-21-2023	126383	09409			
VN12202 3009193	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	12-8-2023	62816	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009194	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	111	12-8-2023	73216	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009195	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	12-8-2023	44814	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3002457	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	12-8-2023	159020	09060	SUB DIVISIONAL OFFICER (CIVIL),	1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002458	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	12-8-2023	177080	09060	SUB DIVISIONAL OFFICER (CIVIL),	1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002459	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	12-8-2023	221870	09060	SUB DIVISIONAL OFFICER (CIVIL),	1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002460	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-8-2023	67740	09060	SUB DIVISIONAL OFFICER (CIVIL),	1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002462	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-8-2023	77290	09036	TEHSILDAR	1001		DIRECTOR, LAND RECORDS
VN12202 3002463	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-8-2023	136222	09036	TEHSILDAR	1001		DIRECTOR, LAND RECORDS
VN12202 3002464	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-8-2023	111934	09036	TEHSILDAR	1001		DIRECTOR, LAND RECORDS
VN12202 3002465	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-8-2023	83140	09036	TEHSILDAR	1001		DIRECTOR, LAND RECORDS
VN12202 3002466	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-8-2023	277310	09036	TEHSILDAR	1001		DIRECTOR, LAND RECORDS
VN12202 3009265	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	12-8-2023	6E+07	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601		DIRECTOR GENERAL OF POLICE
VN12202 3009266	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	12-8-2023	5E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601		DIRECTOR GENERAL OF POLICE
VN12202 3009267	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	12-8-2023	304010	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601		DIRECTOR GENERAL OF POLICE
VN12202 3009268	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	12-8-2023	322294	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601		DIRECTOR GENERAL OF POLICE
VN12202 3009269	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	12-8-2023	134332	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601		DIRECTOR GENERAL OF POLICE

VN12202 3009270	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	12-8-2023	1E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009271	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	12-8-2023	51001	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009272	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	189	12-8-2023	145860	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009273	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	12-8-2023	39800	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009274	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	12-8-2023	382433	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009275	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	12-8-2023	109710	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009276	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	12-8-2023	390592	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009277	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	12-8-2023	776732	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009278	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	12-8-2023	2E+06	09087	DEPUTY SUPRINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009280	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	12-8-2023	358200	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009283	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	12-8-2023	2E+06	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009285	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	12-8-2023	3E+06	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019814	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	551	12-27-2023	93487	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019813	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	526	12-26-2023	68855	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3018252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	12-18-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	12-18-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	12-18-2023	97776	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	12-18-2023	148272	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	12-18-2023	160620	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	12-18-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	12-18-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	12-18-2023	931593	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	12-18-2023	865899	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3017622	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	212400	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	15435	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	111346	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	152026	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	834718	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	155644	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	247440	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017630	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	402692	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	279570	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017631	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	832224	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017632	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	32196	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017633	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	113236	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017634	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	153200	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	322464	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	2E+06	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	2E+06	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	329584	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	95816	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	375052	10099	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3017799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	1E+06	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	1E+06	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	954066	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	111472	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	218772	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017804	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	35400	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017805	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	414025	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017806	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	19900	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	25500	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	42396	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017809	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	212400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017810	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	314402	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017811	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	143364	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017812	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	448162	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017813	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	65858	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017814	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	121944	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017815	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	622742	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017816	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	27660	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3052894	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052893	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-21-2023	108045	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052892	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-21-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052891	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-21-2023	47047	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052890	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052889	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-21-2023	21276	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052888	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-21-2023	183397	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052887	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-21-2023	97416	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052886	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-21-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052885	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-21-2023	123057	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052884	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052883	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-21-2023	80916	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052882	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-21-2023	106120	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052881	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-21-2023	69688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052880	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	103	12-21-2023	23166	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052879	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	102	12-21-2023	543047	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052876	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	99	12-21-2023	1E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052875	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	98	12-21-2023	200970	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052874	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	97	12-21-2023	1E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052873	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	96	12-21-2023	927992	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052872	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	95	12-21-2023	263682	10112	OFFICER	2101	PUNJAB

VN12202 3052871	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052870	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-21-2023	93224	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052867	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052866	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-21-2023	230372	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052865	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-11-2023	205485	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052864	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	87	12-11-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052863	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-11-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3006261	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	12-8-2023	227365	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006262	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	12-8-2023	614948	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006263	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	12-8-2023	317096	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006264	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	12-8-2023	111376	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3050469	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-11-2023	323062	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050468	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	263706	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050470	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	12-11-2023	332739	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050472	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	934541	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050471	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	353980	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3029849	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	12-21-2023	19800	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029850	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	12-22-2023	4513	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN12202 3054022	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	12-21-2023	235	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054023	12-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	82	12-21-2023	41423	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054024	12-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	83	12-21-2023	49685	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054025	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	12-21-2023	409500	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054026	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	12-21-2023	245175	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054027	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	12-21-2023	495000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054028	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-26-2023	14978	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054029	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	12-26-2023	18619	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054030	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	12-26-2023	28267	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054031	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	12-26-2023	33040	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Medical		HOSHIARP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	115290	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
3023804	12-1-2023	N	DC07	C	Vouchers	0800	UR	2235																									
VN12202					Misc.		HOSHIARP		CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-21-2023	7E+06	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3060047	12-1-2023	N	DC05	D	Vouchers	0800	UR	5054																									
VN12202					Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-22-2023	23136	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057411	12-1-2023	N	PN13	O	Voucher	0800	UR	2071																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	12-11-2023	10354	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043473	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	12-11-2023	95260	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043474	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	12-11-2023	10737	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043475	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	12-11-2023	54156	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043476	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	12-11-2023	54500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043477	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	12-11-2023	11500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043478	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	12-11-2023	44600	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043479	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	12-11-2023	52032	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043480	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	12-11-2023	420504	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043481	12-1-2023	N	DC04	F		0800	UR	2406																									
VN12202					Fully vouched Contingent Bill		HOSHIARP		FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	12-11-2023	76456	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043482	12-1-2023	N	DC04	F		0800	UR	2406																									

VN12202 3043483	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	41	12-11-2023	209364	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043484	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	42	12-11-2023	106226	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043485	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	43	12-11-2023	54000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043486	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	44	12-11-2023	60328	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043487	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	45	12-11-2023	138003	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043488	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	46	12-11-2023	40288	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043489	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	47	12-11-2023	221986	08027	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043490	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	48	12-11-2023	87552	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043491	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	49	12-13-2023	129948	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043492	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	50	12-13-2023	13445	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043493	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	51	12-13-2023	41412	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043494	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	52	12-13-2023	31059	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3036071	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	1E+06	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	635896	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	50348	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036073	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-11-2023	595318	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	35400	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	35864	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	46230	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036117	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-11-2023	65258	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036116	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	82298	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036126	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	381952	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036127	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	436408	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036131	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036130	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	37852	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	56312	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036128	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	714834	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036132	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036133	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	321592	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036134	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	482668	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	98140	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002390	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	187950	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002391	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	226490	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002392	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	52426	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002393	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-8-2023	118916	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002394	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	139198	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002395	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	220602	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002397	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	225754	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002398	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-8-2023	13854	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002402	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-8-2023	39800	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002403	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-8-2023	177356	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
3002404	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-8-2023	159316	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002405	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	12-8-2023	193340	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002406	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											
VN12202					Pay and Allowances		HOSHIARPUR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	12-8-2023	265802	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002407	12-1-2023	N	DC01	A	Vouchers	0800	UR	2053	RATION		HEAD		HMENTS		HMENTS		HEAD		HEAD				N											

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VN12202 3036718	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1154	12-11-2023	5630	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036719	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1155	12-11-2023	5630	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036720	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	12-11-2023	959164	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036722	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1158	12-11-2023	5630	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036721	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	12-11-2023	1E+06	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036723	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	12-11-2023	530922	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036724	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	12-11-2023	182830	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036725	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	12-11-2023	141600	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036727	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	12-11-2023	613048	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3070815	12-1-2023	N	DC06	D	Misc. Vouchers	0800	HOSHIARPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	12-26-2023	391017	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070816	12-1-2023	N	DC06	D	Misc. Vouchers	0800	HOSHIARPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	12-26-2023	7E+06	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070817	12-1-2023	N	DC06	D	Misc. Vouchers	0800	HOSHIARPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	12-26-2023	3E+06	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070818	12-1-2023	N	DC06	D	Misc. Vouchers	0800	HOSHIARPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	12-26-2023	7E+06	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3013565	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	118180	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013566	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	184280	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013567	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	233423	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3013568	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-8-2023	168464	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3055421	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-21-2023	531828	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055423	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	12-21-2023	142150	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055424	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	12-21-2023	131858	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055425	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	12-21-2023	40921	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055426	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	12-21-2023	5795	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055427	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	12-21-2023	615542	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055428	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	12-21-2023	11565	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3043608	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	166	12-26-2023	55574	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043609	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	167	12-26-2023	9310	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3036186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	432448	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	79700	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036187	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	489060	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036191	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-11-2023	40724	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036194	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-11-2023	7000	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036190	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	254540	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070356	12-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-26-2023	100029	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3009990	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	12-8-2023	90890	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

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VN12202 3007280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-8-2023	81430	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-8-2023	773960	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-8-2023	2E+06	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-8-2023	457618	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-8-2023	377652	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-8-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007287	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-8-2023	109946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-8-2023	71932	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-8-2023	460302	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3013572	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-8-2023	42700	09747	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013575	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	191400	09747	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3055840	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	21	12-21-2023	200000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055841	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	12-21-2023	300000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055843	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	12-21-2023	74066	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055844	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	25	12-21-2023	744000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3055845	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	26	12-21-2023	1E+07	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3019559	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	12-13-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3007364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	923080	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	1E+06	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	1E+06	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	791830	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	151100	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	709618	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	239856	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	476316	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-8-2023	626798	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-8-2023	33482	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-8-2023	100716	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-8-2023	482526	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-8-2023	218300	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	142864	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-8-2023	108222	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-8-2023	35400	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-8-2023	1E+06	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-8-2023	644542	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-8-2023	2E+06	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007384	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-8-2023	467458	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-8-2023	345012	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3006224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	12-8-2023	4E+06	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006225	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	12-8-2023	88840	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006226	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	12-8-2023	868878	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006227	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	12-8-2023	494287	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3024253	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	23	12-11-2023	216000	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024254	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SCHEME	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	24	12-11-2023	48444	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024255	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	12-11-2023	177784	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024257	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	12-11-2023	288300	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024256	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	12-11-2023	632500	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024258	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	28	12-11-2023	463714	09565	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3070256	12-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-21-2023	972665	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3070257	12-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-21-2023	5E+06	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3048186	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	12-11-2023	58016	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3048187	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	12-11-2023	92338	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048188	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	12-11-2023	206424	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3007220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	209184	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	69944	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-8-2023	353268	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-8-2023	619736	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-8-2023	105544	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	423304	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-8-2023	160188	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-8-2023	380958	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-8-2023	562646	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-8-2023	461800	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-8-2023	49586	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-8-2023	69944	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007750	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-8-2023	35400	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-8-2023	67062	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-8-2023	482712	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008089	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	12-8-2023	151100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	12-8-2023	120028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	12-8-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008092	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	12-8-2023	3E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008093	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	12-8-2023	197994	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008094	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	12-8-2023	120028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008095	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	12-8-2023	177000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	12-8-2023	29222	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	12-8-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	12-8-2023	2E+06	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	12-8-2023	332378	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	12-8-2023	189446	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	12-8-2023	35400	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1017	12-8-2023	783000	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019713	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	450	12-21-2023	82277	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019714	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	451	12-21-2023	16390	09088		2601	DIRECTOR GENERAL OF POLICE
VN12202 3019715	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	452	12-21-2023	25871	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019716	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	453	12-21-2023	52540	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019717	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	454	12-21-2023	3600	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019718	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	455	12-21-2023	998	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019719	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	456	12-21-2023	12998	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019720	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	457	12-21-2023	3499	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019721	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	458	12-21-2023	36595	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3029945	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	24	12-15-2023	24690	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029946	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	12-19-2023	3470	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029947	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	12-21-2023	10191	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029948	12-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	27	12-26-2023	96477	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029949	12-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	28	12-26-2023	204095	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029950	12-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	29	12-26-2023	615183	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3064335	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	12-13-2023	5576	09012	TEHSILDAR (DISTRICT ELECTION TEHSIL	0901	CHIEF ELECTORAL OFFICER
VN12202 3064336	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	12-13-2023	180418	09012	TEHSILDAR (DISTRICT ELECTION TEHSIL	0901	CHIEF ELECTORAL OFFICER
VN12202 3064331	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-11-2023	69000	09012	SUB DIVISIONAL MAGISTRATE, ADAMPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3057550	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-21-2023	2E+06	09980	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3057551	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-21-2023	1389	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057552	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-21-2023	864179	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057553	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-21-2023	81055	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057554	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-21-2023	26984	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057555	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-21-2023	9371	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057556	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-21-2023	59022	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3002469	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	12-8-2023	582057	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002470	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-8-2023	62240	09061	SUPERINTENDENT FOR COMMISSIONER, JALAND	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002471	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-8-2023	141474	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3002472	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	12-8-2023	240966	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3002475	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	12-8-2023	85190	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

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VN12202 3063951	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-11-2023	51000	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063952	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-11-2023	174304	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063953	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-11-2023	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063954	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-11-2023	226866	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063955	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-11-2023	175180	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063956	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-11-2023	188720	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3018826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	12-11-2023	239856	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	12-11-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	12-11-2023	70800	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	12-11-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	12-11-2023	47508	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	12-11-2023	124578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	12-11-2023	685558	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	12-11-2023	433120	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	12-11-2023	69944	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	12-11-2023	45552	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	12-11-2023	49528	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	12-11-2023	118608	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	12-11-2023	1E+06	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	12-11-2023	78270	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018840	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1230	12-11-2023	6E+06	09272	R	3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION		SALARIES		EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018841	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	1231	12-11-2023	462500	09272	R	3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018842	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1232	12-11-2023	10300	09286	ASTER	4204							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018843	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1233	12-11-2023	96356	09286	ASTER	4204							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018844	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1234	12-11-2023	106200	09286	ASTER	4204							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013229	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	8	12-8-2023	128418	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013230	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	9	12-8-2023	651500	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013231	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	10	12-8-2023	4E+06	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013232	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	11	12-8-2023	2E+06	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013233	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	12	12-8-2023	1E+06	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013234	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	13	12-8-2023	35400	09668	S)	7403							
VN12202					Pay and Allowances		JALANDHAR		MAJOR IRRIGATION		SIRHIND CANAL SYSTEM (COMMERCIAL)		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER RESOURCES						EXECUTIVE ENGINEER (CANALS)		CHIEF ENGINEER, IRRIGATION, CANALS
3013235	12-1-2023	N	DC05	A	Vouchers	0900	R	2700	N	01	CIAL)	001	RATION	01	N	0000	HEAD	99	HEAD	01	SALARIES	15	CES	NT	V	14	12-8-2023	63270	09668	S)	7403							

VN12202 3013236	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-8-2023	120498	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3010148	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-8-2023	36000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010149	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-8-2023	187580	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010150	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-8-2023	138508	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010151	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-8-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010152	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-8-2023	179430	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010153	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-8-2023	107790	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010154	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-8-2023	45540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010155	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-8-2023	76540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010156	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-8-2023	128490	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010157	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-8-2023	134090	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010158	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-8-2023	48240	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010159	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-8-2023	93881	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064082	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	12-18-2023	22000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064083	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	12-18-2023	12000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3064084	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	387	12-19-2023	12689	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064085	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	388	12-19-2023	1986	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064086	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	389	12-19-2023	17270	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064087	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	390	12-19-2023	15058	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064088	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	12-19-2023	51540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064089	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	12-19-2023	12027	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064090	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	EMPLOYEES STATE INSURANCE WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	12-19-2023	21273	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064091	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	12-20-2023	193884	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064092	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	12-20-2023	980000	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064093	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	12-20-2023	288980	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064094	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	12-20-2023	130090	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064095	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	398	12-21-2023	12737	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3050590	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-11-2023	54750	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050591	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-11-2023	61566	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050592	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-11-2023	96600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050593	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-11-2023	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050594	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-11-2023	166500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050595	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-11-2023	183817	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050596	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-11-2023	207077	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3055587	12-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	93	12-19-2023	25000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055588	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	94	12-21-2023	3217	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3055589	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	95	12-26-2023	18960	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3055590	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	12-27-2023	26166	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3066895	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	12-13-2023	7E+06	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066896	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-20-2023	71332	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066897	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	6	12-21-2023	3250	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066898	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	7	12-21-2023	659	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066899	12-1-2023	N	DC03	B	Travel expenditure Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	8	12-21-2023	570	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066900	12-1-2023	N	DC03	B	Travel expenditure Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	9	12-21-2023	660	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3066901	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	10	12-21-2023	18648	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052780	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	E	NT	V	3	12-11-2023	1E+07	10112	R	2101							
VN12202					Pay and Allowances		KAPURTHA		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WELFARE OF SC, ST, OBC AND MINORITIES							DISTRICT WELFARE OFFICER		DIRECTOR, WELFARE OF SC/BC
3063911	12-1-2023	N	DC05	A	Vouchers	1000	LA	2225	ES	01	CASTES	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	42	TIES	NT	V	1	12-14-2023	75616	10222	R	5501							
VN12202					Pay and Allowances		KAPURTHA		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WELFARE OF SC, ST, OBC AND MINORITIES							DISTRICT WELFARE OFFICER		DIRECTOR, WELFARE OF SC/BC
3063912	12-1-2023	N	DC05	A	Vouchers	1000	LA	2225	ES	01	CASTES	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	42	TIES	NT	V	2	12-14-2023	142352	10222	R	5501							
VN12202					Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050641	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	229	12-14-2023	951857	10193	R	4501							
VN12202					Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050643	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	231	12-14-2023	76812	10193	R	4501							
VN12202					Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050642	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	230	12-14-2023	1E+06	10193	R	4501							
VN12202					Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050644	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	232	12-14-2023	74032	10193	R	4501							
VN12202					Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3050646	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	234	12-14-2023	140000	10193	R	4501							

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VN12202 3050658	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-19-2023	322151	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050657	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-19-2023	2E+06	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050659	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-19-2023	69192	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050661	12-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	12-19-2023	16706	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050660	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-19-2023	70000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050662	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	250	12-19-2023	1648	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050664	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-20-2023	74250	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050663	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-20-2023	27896	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050665	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-20-2023	25540	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3018057	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	12-14-2023	249796	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018058	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-14-2023	413592	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018059	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-14-2023	98080	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018060	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	12-14-2023	108828	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018061	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-14-2023	334480	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018062	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-15-2023	380738	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018063	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-15-2023	342798	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018064	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	694	12-15-2023	7430	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018065	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-15-2023	70800	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018066	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-15-2023	70800	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018067	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-15-2023	35400	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018068	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-15-2023	189446	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3018069	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-15-2023	70800	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018070	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	700	12-15-2023	755999	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018071	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	701	12-15-2023	7430	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018072	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	702	12-15-2023	7430	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018073	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-15-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-15-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018075	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	705	12-15-2023	34296	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018076	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	706	12-19-2023	7430	10384	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018077	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-19-2023	47961	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018078	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	708	12-19-2023	7430	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018079	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-19-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018080	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-19-2023	366316	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018081	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-19-2023	189020	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018082	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-19-2023	141600	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018083	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-19-2023	52426	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018085	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	715	12-19-2023	861000	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018084	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	714	12-19-2023	7430	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018086	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	716	12-19-2023	4954	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3062622	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-11-2023	66812	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062623	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	12-11-2023	77392	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062624	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	12-11-2023	215660	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062625	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	12-11-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062626	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-11-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062627	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-13-2023	123502	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062628	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-22-2023	182544	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062629	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	12-22-2023	91272	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3069768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-11-2023	19900	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-11-2023	36948	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-11-2023	38012	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-11-2023	51548	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-11-2023	69856	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-11-2023	85232	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	12-14-2023	61696	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN12202 3018147	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-26-2023	37894	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3054032	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	12-26-2023	56095	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054033	12-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	92	12-26-2023	28141	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054034	12-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	93	12-26-2023	23258	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3036975	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1411	12-21-2023	47503	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036976	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1412	12-21-2023	4400	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036977	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	12-21-2023	1500	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036978	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1414	12-21-2023	4400	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036979	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1415	12-21-2023	4400	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036980	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	12-21-2023	35400	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036981	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	12-21-2023	4400	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036982	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1418	12-21-2023	4400	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036983	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1419	12-21-2023	4830	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036984	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1420	12-21-2023	4830	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036986	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1422	12-21-2023	450	08205	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036985	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1421	12-21-2023	543	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036987	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1423	12-21-2023	26825	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036988	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1424	12-21-2023	31400	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036989	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1425	12-21-2023	18613	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036990	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1426	12-21-2023	60000	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036991	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1427	12-21-2023	4830	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036992	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1428	12-21-2023	3441	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036993	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1429	12-21-2023	67587	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036994	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1430	12-21-2023	4400	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	12-21-2023	605396	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036996	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1432	12-21-2023	47988	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036998	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1434	12-21-2023	17365	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036997	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1433	12-21-2023	31572	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3036999	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1435	12-21-2023	29079	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037000	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1436	12-21-2023	4830	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037002	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1438	12-21-2023	4400	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037001	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	12-21-2023	4400	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037003	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1439	12-21-2023	4400	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037004	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1440	12-21-2023	4400	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037005	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1441	12-21-2023	449	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037006	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1442	12-21-2023	2048	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037007	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1443	12-21-2023	1924	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037008	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1444	12-21-2023	544	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037009	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1445	12-21-2023	1924	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037010	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1446	12-21-2023	449	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037011	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1447	12-21-2023	2048	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036072	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	62024	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036076	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	44952	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036078	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	97876	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036077	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	3E+06	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036079	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	283536	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036080	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	508130	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036081	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	55492	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3031555	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	12-26-2023	2171	08680	D G & SG	8001	DIRECTOR, FOOD & SUPPLIE

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VN12202 3001844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	232552	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	35400	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	73026	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	315029	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	266610	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001848	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	538128	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002419	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-8-2023	297204	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3002396	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	204816	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN12202 3002399	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-8-2023	246734	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN12202 3002400	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	513452	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN12202 3002401	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-8-2023	762346	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN12202 3001850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	660992	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	567218	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	1E+06	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	169350	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	55492	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	641912	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001856	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	45552	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001857	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	375696	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001858	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	35400	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001860	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	109236	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3037907	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-13-2023	420956	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037908	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-13-2023	650194	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037909	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-13-2023	562622	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-13-2023	2E+06	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-13-2023	2E+06	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037912	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-13-2023	194464	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037913	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-13-2023	35701	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037914	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-13-2023	173616	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-13-2023	564179	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037916	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-13-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3037917	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-13-2023	899589	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3055429	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	12-21-2023	42000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055430	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	12-21-2023	119065	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055431	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	12-26-2023	145500	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3055432	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	12-26-2023	76770	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3019019	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	56	12-11-2023	17582	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019020	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	57	12-12-2023	8580	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019021	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	12-13-2023	116960	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019023	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	60	12-15-2023	89160	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019024	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	61	12-15-2023	119027	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019025	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	62	12-15-2023	126457	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019026	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	63	12-15-2023	17700	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3002572	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-8-2023	111252	08546	PRINCIPAL CHIEF CONSERVATOR OF FORESTS / DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3002573	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	12-8-2023	198166	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002574	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	12-8-2023	2E+06	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002575	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	12-8-2023	69040	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002576	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-8-2023	79600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002577	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-8-2023	135060	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002578	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	12-8-2023	637830	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002579	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-8-2023	1E+06	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002580	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-8-2023	35294	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002581	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-8-2023	120727	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3019027	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	64	12-15-2023	5609	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019028	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	65	12-15-2023	163257	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3023781	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	97	12-18-2023	300000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023782	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	98	12-18-2023	600000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3069997	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	1E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3069998	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	620648	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3069999	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-11-2023	1E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070000	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-11-2023	3E+06	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070003	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	7	12-26-2023	5230	08534	DISTRICT SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070002	12-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	6	12-26-2023	1E+06	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070001	12-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	5	12-26-2023	5E+06	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3046085	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	12-19-2023	943	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046086	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-19-2023	14978	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN12202 3007296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-8-2023	2E+06	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-8-2023	2E+06	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	295878	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	35400	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	495876	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	31890	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	119928	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	615764	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	2E+06	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	476700	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-8-2023	30832	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-8-2023	96480	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-8-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-8-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-8-2023	362498	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-8-2023	925912	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-8-2023	509346	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-8-2023	196036	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-8-2023	38452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-8-2023	37590	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-8-2023	987040	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-8-2023	2E+06	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-8-2023	497246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-8-2023	939524	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-8-2023	25122	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-8-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-8-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-8-2023	355252	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-8-2023	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	12-8-2023	99580	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	12-8-2023	405676	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	12-8-2023	4E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007946	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	12-8-2023	716294	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007947	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	12-8-2023	212400	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007948	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-8-2023	256692	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-8-2023	48108	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-8-2023	363220	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-8-2023	118508	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-8-2023	397380	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-8-2023	22186	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	12-8-2023	460200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3049310	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	462800	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049311	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	12-11-2023	559290	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049312	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-11-2023	91728	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049313	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-11-2023	100540	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049314	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-11-2023	167980	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049315	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-11-2023	200844	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3048189	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	12-11-2023	97776	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048190	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	12-11-2023	55550	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048191	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	12-11-2023	63270	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048192	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	12-11-2023	103698	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048193	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	12-11-2023	135116	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3057478	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-11-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057479	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-11-2023	3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057480	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-11-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057481	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-11-2023	5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057482	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-11-2023	8E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057483	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-12-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057484	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-12-2023	45115	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057485	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-12-2023	48466	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057486	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-12-2023	36734	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057487	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-12-2023	13183	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057488	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-12-2023	34835	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057489	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-12-2023	41602	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057490	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-12-2023	33830	09190	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057491	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-12-2023	34969	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057492	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-12-2023	40396	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057493	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-12-2023	39123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057494	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-12-2023	35840	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057495	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-12-2023	56543	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057496	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-12-2023	38134	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057497	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-13-2023	696800	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057498	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-13-2023	98017	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3008104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	12-8-2023	35400	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	12-8-2023	12561	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	12-8-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	12-8-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	12-8-2023	106200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	12-8-2023	211172	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	12-8-2023	556842	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008110	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	12-8-2023	70800	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	12-8-2023	131104	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-8-2023	263792	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-8-2023	395654	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-8-2023	35470	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-8-2023	220544	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-8-2023	25680	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-8-2023	119928	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-8-2023	172690	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-8-2023	205108	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-8-2023	728689	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-8-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-8-2023	545504	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007545	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	460	12-8-2023	67000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007546	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	461	12-8-2023	378000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007547	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-8-2023	27406	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007548	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-8-2023	106200	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007549	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-8-2023	146698	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007550	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-8-2023	555620	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007551	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-8-2023	790130	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007552	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-8-2023	177150	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024418	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-21-2023	110514	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024420	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-21-2023	251861	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024419	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	29268	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3024421	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	4700	09879	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024422	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	5132	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024424	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-21-2023	6976	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024423	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	12-21-2023	23464	09227	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	

VN12202 3024425	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	12-21-2023	9211	09865	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024426	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	12-21-2023	26960	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024430	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-21-2023	11000	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024427	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	12-21-2023	17804	09880	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024428	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	198	12-21-2023	15847	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3057557	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-21-2023	26560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057558	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-21-2023	29278	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057559	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-21-2023	41401	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057560	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-21-2023	35850	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057561	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-21-2023	45039	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057562	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-21-2023	34134	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057563	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-22-2023	576127	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057564	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-22-2023	40664	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057565	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-22-2023	41468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057566	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-22-2023	38118	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057567	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-26-2023	573176	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057568	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-26-2023	2567	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057569	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-26-2023	60747	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057570	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-26-2023	3192	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057571	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	12-26-2023	15703	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057572	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-26-2023	26984	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057573	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-26-2023	81055	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057574	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-26-2023	73304	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057575	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	12-26-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057576	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	12-26-2023	53662	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057577	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-26-2023	41468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057578	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-27-2023	154467	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057579	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	12-18-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3018393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	12-21-2023	79952	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	12-21-2023	10314	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	12-21-2023	25123	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	12-21-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018396	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1554	12-21-2023	3500	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018397	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1555	12-21-2023	7100	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018398	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1556	12-21-2023	5800	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018399	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1557	12-21-2023	15541	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018400	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1558	12-21-2023	5601	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018401	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1559	12-21-2023	10380	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018402	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1560	12-21-2023	4983	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	12-21-2023	32076	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	12-21-2023	135432	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	12-21-2023	42185	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	12-11-2023	70800	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	12-11-2023	65432	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	12-11-2023	156644	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	12-11-2023	171838	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	12-11-2023	55492	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	12-11-2023	154608	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018778	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	12-11-2023	27406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	12-11-2023	35400	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	12-11-2023	3150	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018781	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	12-11-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	12-11-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	12-11-2023	243890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	12-11-2023	340826	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	12-11-2023	141600	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	12-11-2023	60462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	12-11-2023	58016	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009986	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-8-2023	70800	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3009987	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	12-8-2023	346534	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3009988	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-8-2023	70390	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3009989	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	12-8-2023	375810	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3010753	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-8-2023	4E+06	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3010754	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	2DC	12-8-2023	13000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3010755	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	3DC	12-8-2023	62000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3010756	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	4DC	12-8-2023	2E+07	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3010758	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	6DC	12-8-2023	4E+06	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3010760	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	8DC	12-8-2023	15934	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3005443	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-1-2023	87880	09625	JOINT DIRECTOR SECRETARY REGIONAL TRANSPORT AUTHORITY SECRETARY REGIONAL TRANSPORT AUTHORITY SECRETARY REGIONAL TRANSPORT AUTHORITY SECRETARY REGIONAL TRANSPORT AUTHORITY SECRETARY REGIONAL TRANSPORT AUTHORITY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3009799	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	72640	09054		1302	DIRECTOR, STATE TRANSPORT
VN12202 3009800	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	139480	09054		1302	DIRECTOR, STATE TRANSPORT
VN12202 3009801	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-8-2023	93740	09054		1302	DIRECTOR, STATE TRANSPORT
VN12202 3009802	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-8-2023	236155	09054		1302	DIRECTOR, STATE TRANSPORT
VN12202 3009803	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-8-2023	119540	09054		1302	DIRECTOR, STATE TRANSPORT
VN12202 3018845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	12-11-2023	322296	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	12-11-2023	123286	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	12-11-2023	474334	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	12-11-2023	123578	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	12-11-2023	33630	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	12-11-2023	177000	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	12-11-2023	243038	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	12-11-2023	134980	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	12-11-2023	438816	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	12-11-2023	532064	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	12-11-2023	177000	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3055847	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	28	12-21-2023	2E+06	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055842	12-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	12-21-2023	1E+06	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3018856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	12-11-2023	79700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	12-11-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	12-11-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	12-11-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	12-11-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	12-11-2023	705528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3018555	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1713	12-26-2023	4983	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018556	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1714	12-26-2023	2855	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018558	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1716	12-26-2023	3737	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018557	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1715	12-26-2023	4145	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018559	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1717	12-26-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018560	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1718	12-26-2023	3737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018561	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1719	12-26-2023	9000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018562	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1720	12-26-2023	9000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018563	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1721	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018564	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018565	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1723	12-26-2023	5800	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018566	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1724	12-26-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018567	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1725	12-26-2023	5800	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3064102	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	12-21-2023	18261	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064103	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	12-21-2023	26364	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064104	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	12-21-2023	38592	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064105	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	12-21-2023	72054	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064106	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	12-21-2023	5673	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064107	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	12-21-2023	23892	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		RURAL DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DISTRICT AYURVE DIC & UNANI		DIRECTO R, HEALTH & FAMILY
3064108	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	04	MEDICINE	101	A	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	411	12-21-2023	6342	09451	OFFICER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF		AYURVED		OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DISTRICT AYURVE DIC & UNANI		DIRECTO R, HEALTH & FAMILY
3064109	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	02	MEDICINE	101	A	03	ALAYA)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	412	12-21-2023	3734	09451	OFFICER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY								DIRECTO R, HEALTH & FAMILY
3064110	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	413	12-21-2023	130673	09485	G.H.	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY								DIRECTO R, HEALTH & FAMILY
3064111	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	414	12-21-2023	31734	09485	G.H.	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R, HEALTH & FAMILY
3064112	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	415	12-21-2023	61515	09486	OLLER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R, HEALTH & FAMILY
3064113	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	416	12-21-2023	113404	09486	OLLER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R, HEALTH & FAMILY
3064114	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	417	12-21-2023	7536	09486	OLLER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R, HEALTH & FAMILY
3064115	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	418	12-21-2023	24012	09486	OLLER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R, HEALTH & FAMILY
3064116	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	419	12-21-2023	5460	09486	OLLER	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3064117	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	420	12-21-2023	94697	09477	R	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3064118	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	421	12-21-2023	89633	09477	R	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3064119	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	422	12-21-2023	867843	09477	R	4501	WELFARE

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VN12202 3018962	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1352	12-14-2023	6760	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018963	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1353	12-14-2023	1525	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	12-14-2023	23981	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	12-14-2023	25122	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018966	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1356	12-14-2023	490	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	12-14-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	12-14-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	12-15-2023	116800	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3032009	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	44	12-21-2023	64899	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN12202 3032010	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	12-21-2023	5000	09610	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN12202 3032011	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	46	12-22-2023	16800	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032013	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	48	12-26-2023	813	09610	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE

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VN12202 3050623	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-13-2023	91884	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050624	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-13-2023	25476	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050626	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-14-2023	29200	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050625	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-13-2023	11310	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050628	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-14-2023	54000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050627	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-14-2023	38548	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050629	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-14-2023	71582	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050631	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-14-2023	114184	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050630	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-14-2023	102360	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050632	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-14-2023	129040	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3017931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	518804	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	1E+06	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	80800	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	950443	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	168430	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017936	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	827940	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017937	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	16065	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017938	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	35400	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017939	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	63870	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050515	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	103	12-11-2023	33324	10202	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050520	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	108	12-11-2023	111064	10199	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050522	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	110	12-11-2023	200086	10199	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050564	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	152	12-11-2023	42622	10194	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050573	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	161	12-11-2023	240320	10194	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050579	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	167	12-11-2023	110984	10194	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050609	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	197	12-13-2023	159456	10214	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050613	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	201	12-13-2023	234764	10214	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050633	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	221	12-14-2023	237816	10193	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050640	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	228	12-14-2023	637958	10193	R	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE	
3050484	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	72	12-11-2023	544938	10200	OLLER	4501	WELFARE					
VN12202					Pay and Allowances		KAPURTHALA		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	79696	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE					
3031557	12-1-2023	N	DC07	A	Vouchers	1000	LA	2401																													
VN12202					Pay and Allowances		KAPURTHALA		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	564448	10252	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE					
3031558	12-1-2023	N	DC07	A	Vouchers	1000	LA	2401																													

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VN12202 3018165	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-21-2023	8211	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	35400	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	146698	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	99580	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	123578	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	69944	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	177000	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	373144	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3037015	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	12-21-2023	4400	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037014	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1450	12-21-2023	544	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037016	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1452	12-21-2023	4400	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037017	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1453	12-21-2023	4830	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3044621	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	12-12-2023	182271	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044622	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	12-12-2023	99335	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044623	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	12-13-2023	6908	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044624	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	12-14-2023	17985	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044625	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-14-2023	2E+06	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044626	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	12-14-2023	38930	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044627	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-14-2023	47598	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044628	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	12-14-2023	72581	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044629	12-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	48	12-15-2023	79114	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044630	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	12-15-2023	49006	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3001864	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-8-2023	205124	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001865	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	719329	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001866	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	667856	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001867	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	27060	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	188836	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	50698	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-8-2023	98912	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-8-2023	146840	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001872	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-8-2023	509080	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3001873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	552050	08082	PRINCIPAL DISTRICT AYURVEDIC AND UNANI OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037836	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-11-2023	356070	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037837	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-11-2023	383750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037838	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-11-2023	131012	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037839	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-11-2023	2E+06	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037840	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-11-2023	328132	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037841	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-11-2023	56951	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037842	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-11-2023	55750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037843	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-11-2023	104069	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063155	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	75232	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3037924	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-13-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037925	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-13-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037926	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-13-2023	110188	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037927	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-13-2023	232932	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037928	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-13-2023	54660	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037929	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-13-2023	305688	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037930	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-13-2023	360304	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037931	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-13-2023	69856	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037932	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-13-2023	1E+06	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037933	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-13-2023	58312	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3036649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	485736	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	979458	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	79700	08194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	512986	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	401948	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	611354	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	12-11-2023	645104	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	12-11-2023	45552	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	12-11-2023	577462	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036151	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-11-2023	402954	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036153	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-11-2023	507030	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036156	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-11-2023	552076	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036154	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-11-2023	1E+06	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036155	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-11-2023	47030	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3070560	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-13-2023	120930	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070561	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	12-18-2023	672	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070562	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	12-18-2023	27931	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070563	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	12-19-2023	582	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070564	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	21	12-19-2023	732	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070565	12-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	12-19-2023	648	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3062439	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-11-2023	699660	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN12202 3062440	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	12-11-2023	628205	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN12202 3062441	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	12-11-2023	74234	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN12202 3062442	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	12-11-2023	87090	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN12202 3062443	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	12-22-2023	382680	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3063629	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	12-21-2023	29430	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3049316	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	12-11-2023	205888	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049317	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	12-11-2023	354420	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049318	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	12-19-2023	35400	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049319	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	11	12-22-2023	344386	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3071367	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	12-18-2023	24689	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3071368	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	12-26-2023	12700	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN12202 3049320	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	12	12-22-2023	110701	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049321	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	12-22-2023	189334	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049322	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	14	12-22-2023	70504	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049323	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	12-22-2023	129492	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049324	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	12-22-2023	287392	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049325	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	12-22-2023	292007	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049326	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	12-22-2023	75284	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049327	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	12-22-2023	13041	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3049328	12-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	12-22-2023	88916	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3031979	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	12-11-2023	54000	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031983	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	12-11-2023	561554	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031984	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	12-11-2023	222684	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

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VN12202 3007454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-8-2023	732964	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-8-2023	78896	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-8-2023	1E+06	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-8-2023	84170	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-8-2023	51948	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-8-2023	403252	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-8-2023	513736	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-8-2023	110230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3008023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-8-2023	106200	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	12-8-2023	141376	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	12-8-2023	222390	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	12-8-2023	12561	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	12-8-2023	35400	09286	ASTER	4204	Y)
VN12202 3008028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	12-8-2023	320508	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	12-8-2023	621582	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	12-8-2023	121558	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-8-2023	2E+06	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-8-2023	3E+06	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008033	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	948	12-8-2023	645000	09296								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008034	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	949	12-8-2023	35400	09172								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008035	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	950	12-8-2023	108396	09313								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008036	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	951	12-8-2023	141600	09315								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008037	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	952	12-8-2023	73026	09163								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008038	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	953	12-8-2023	141600	09163								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008039	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	954	12-8-2023	155082	09163								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008040	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	955	12-8-2023	227076	09163								

VN12202 3024429	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	199	12-21-2023	1920	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024431	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-21-2023	8726	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024432	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-21-2023	98988	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024433	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	9186	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024434	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-21-2023	14113	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024435	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	205	12-21-2023	2320	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024437	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-21-2023	253458	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3024436	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-21-2023	19499	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024438	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-21-2023	54753	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024439	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	13956	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3024440	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-21-2023	27630	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3024442	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-21-2023	105550	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3024441	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-21-2023	79830	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3024443	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	12-21-2023	100000	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3024444	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	12-21-2023	3000	09585	HEADMISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024445	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-21-2023	9563	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3024446	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-21-2023	36516	09879	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024447	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-21-2023	36305	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024448	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-21-2023	13180	09865	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024449	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-21-2023	159897	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024451	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-21-2023	61641	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3024452	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	12-21-2023	10833	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3024453	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	223	12-21-2023	20000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024454	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	224	12-21-2023	3250	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024455	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	225	12-21-2023	2285	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024456	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	226	12-21-2023	234000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024457	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	227	12-21-2023	3658	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024458	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-21-2023	83429	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024459	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-21-2023	23351	09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024460	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	230	12-21-2023	194500	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3024461	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	07	CELEBRATION OF TERRITORIAL ARMY DAY	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	231	12-21-2023	12500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3007764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-8-2023	29340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-8-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	12-8-2023	813090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-8-2023	174290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-8-2023	64890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	683	12-8-2023	966367	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-8-2023	30832	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-8-2023	35400	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	12-8-2023	72928	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	12-8-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	12-21-2023	14200	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	12-21-2023	8586	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	12-21-2023	1988	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018410	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1568	12-21-2023	2492	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018409	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1567	12-21-2023	3500	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018411	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1569	12-21-2023	5800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018412	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1570	12-21-2023	2493	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018414	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1572	12-21-2023	3500	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018413	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1571	12-21-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018415	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1573	12-21-2023	9119	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	12-21-2023	11000	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	12-21-2023	25580	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	12-21-2023	14716	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	12-21-2023	10518	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	12-21-2023	27933	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	12-21-2023	127888	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	12-21-2023	2672	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	12-21-2023	2550	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	12-21-2023	9106	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018425	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1583	12-21-2023	1245	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018426	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1584	12-21-2023	5800	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018427	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1585	12-21-2023	2492	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018428	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1586	12-21-2023	3500	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018429	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1587	12-21-2023	2492	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018430	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1588	12-21-2023	18236	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018431	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1589	12-21-2023	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018432	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1590	12-21-2023	9000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018433	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1591	12-21-2023	39750	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018434	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1592	12-21-2023	1400	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3010272	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-8-2023	58740	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010273	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-8-2023	59540	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010274	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-8-2023	77290	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010275	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-8-2023	239480	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010276	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-8-2023	564050	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010277	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-8-2023	749550	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010278	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-8-2023	156580	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010279	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-8-2023	42540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3010280	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	OF DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	133	12-8-2023	119280	09453		4501						
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3010281	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	OF DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	134	12-8-2023	106740	09453		4501						
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3010282	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	OF DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	135	12-8-2023	1E+06	09453		4501						
VN12202					Pay and Allowance				TAXES ON		NO SUB MAJOR		INSPECTION OF MOTOR		INSPECTION OF MOTOR		NO BUDGET		NO DETAILED				TRANSPORT							SECRETARY REGIONAL TRANSPORT AUTHORITY		DIRECTOR, STATE TRANSPORT
3009804	12-1-2023	N	DC05	A	Vouchers	0900	JALANDHAR	2041	VEHICLES	00	HEAD	102	VEHICLES	01	VEHICLES	0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	6	12-8-2023	38076	09054		1302						
VN12202					Pay and Allowance				TAXES ON		NO SUB MAJOR		INSPECTION OF MOTOR		INSPECTION OF MOTOR		NO BUDGET		NO DETAILED				TRANSPORT							SECRETARY REGIONAL TRANSPORT AUTHORITY		DIRECTOR, STATE TRANSPORT
3009805	12-1-2023	N	DC05	A	Vouchers	0900	JALANDHAR	2041	VEHICLES	00	HEAD	102	VEHICLES	01	VEHICLES	0000	HEAD	00	HEAD	01	SALARIES	29		NT	V	7	12-8-2023	29340	09054		1302						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009826	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	1	12-8-2023	415084	09669		7410						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009827	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	2	12-8-2023	388676	09669		7410						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009828	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	3	12-8-2023	117220	09669		7410						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009829	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	4	12-8-2023	63950	09669		7410						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							SUPERINTENDING ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009830	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	5	12-8-2023	38076	09669		7410						
VN12202					Pay and Allowance				FLOOD CONTROL AND DRAINAGE		FLOOD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009831	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2711	E	01	CONTROL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	15	CES	NT	V	6	12-8-2023	73004	09670		7410						

VN12202 3009832	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-8-2023	1E+06	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009833	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-8-2023	62024	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009834	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-8-2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009835	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-8-2023	2E+06	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009836	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-8-2023	212082	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009837	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-8-2023	2E+06	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009838	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	12-8-2023	2E+06	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009839	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-8-2023	39800	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009840	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-8-2023	147590	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009841	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-8-2023	9660	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009086	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	732088	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009087	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	1E+06	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009088	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	926867	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN12202				Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3009092	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	2E+07	09407	F&A	2601	POLICE
VN12202				Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3009094	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	522551	09407	F&A	2601	POLICE
VN12202				Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3009096	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	3E+07	09081		2601	POLICE
VN12202				Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3009097	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-8-2023	4E+07	09407	F&A	2601	POLICE
VN12202				Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS								ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3009099	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	2E+06	09407	F&A	2601	POLICE
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007604	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	519	12-8-2023	70798	09286	ASTER	4204	Y)
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007605	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	520	12-8-2023	117374	09175	ASTER	3701	
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007655	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	570	12-8-2023	71490	09146	PAL	4204	Y)
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007656	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	571	12-8-2023	1E+06	09146	PAL	4204	Y)
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007663	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	578	12-8-2023	46830	09426	ASTER	4204	Y)
VN12202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION								PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007728	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	643	12-8-2023	50948	09363	PAL	4204	Y)

VN12202 3007738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	12-8-2023	69540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	12-8-2023	432040	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-8-2023	34476	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-8-2023	35470	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-8-2023	82016	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-8-2023	34476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-8-2023	36464	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-8-2023	385786	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018568	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1726	12-26-2023	7100	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018569	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1727	12-26-2023	5800	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018570	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1728	12-26-2023	5800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018571	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1729	12-26-2023	5800	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	12-26-2023	437538	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018572	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1730	12-26-2023	33626	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	12-26-2023	34482	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	12-26-2023	399604	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	12-26-2023	437538	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	12-26-2023	401876	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3018972	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1362	12-15-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018973	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1363	12-15-2023	1245	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018974	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1364	12-15-2023	1245	09363	PRINCIPAL	4204	
VN12202 3018976	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1366	12-15-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018975	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1365	12-15-2023	4983	09846	PRINCIPAL	4204	
VN12202 3018977	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1367	12-15-2023	2492	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018263	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1421	12-18-2023	5800	09150	HEADMASTER	3701	
VN12202 3018264	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1422	12-18-2023	2492	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018265	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1423	12-18-2023	5800	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018266	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1424	12-18-2023	5800	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018267	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1425	12-18-2023	5800	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018268	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1426	12-18-2023	3737	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	12-18-2023	90676	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018270	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1428	12-18-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	12-18-2023	45518	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018272	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1430	12-18-2023	8600	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018273	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1431	12-18-2023	9000	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018274	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	12-18-2023	2980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3017687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	1E+06	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017688	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	116800	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	450318	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	502876	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	71738	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	451398	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	39588	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	626500	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	72364	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3014035	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	67272	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3026646	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	70	12-13-2023	134195	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026647	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	12-13-2023	34704	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026648	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	12-13-2023	192790	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026649	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	12-13-2023	46392	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026650	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	12-13-2023	47274	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026651	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	12-13-2023	28631	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026652	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	12-13-2023	30373	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026653	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	12-13-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026654	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	12-13-2023	124880	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026655	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	12-13-2023	27783	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026656	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	12-13-2023	3E+06	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026657	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	81	12-15-2023	588387	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026658	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	12-15-2023	57820	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026659	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	12-15-2023	48144	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026660	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	84	12-15-2023	22374	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3030000	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-19-2023	69116	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3030001	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-19-2023	63196	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3030002	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3	12-21-2023	1600	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3030003	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	4	12-21-2023	3066	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3061460	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	733974	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061461	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	194624	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061462	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	225920	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061464	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-11-2023	36000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061465	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-11-2023	186700	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061466	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-11-2023	532600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061467	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	87680	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061468	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-11-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061469	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	12-11-2023	79696	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061470	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	12-14-2023	46605	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061471	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	12-14-2023	34290	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061472	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	14	12-14-2023	2E+06	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061473	12-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-14-2023	195059	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061474	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-14-2023	126885	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061475	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-14-2023	270646	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061476	12-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-14-2023	15200	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061477	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-19-2023	168760	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061478	12-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-19-2023	193854	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061479	12-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	12-19-2023	85379	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061480	12-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	12-19-2023	27650	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3061481	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-19-2023	72834	10421	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	4901
VN12202 3025651	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	411994	10304	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	3001
VN12202 3025652	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	484648	10304	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	3001
VN12202 3025653	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	294004	10304	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	3001
VN12202 3025654	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	743578	10304	CHIEF ENGINEER, PUBLIC HEALTH EXECUTIVE ENGINEER	3001

VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-21-2023	357873	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057378	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-21-2023	17627	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057379	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-21-2023	17627	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057380	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-21-2023	17627	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057381	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-21-2023	17627	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057382	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-21-2023	44550	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057383	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-21-2023	51858	08889	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057384	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS																												
VN12202				Pay and Allowances		HOSHIARP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	53470	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3036031	12-1-2023	N	DC08	A	Vouchers	0800	UR	2202																													
VN12202				Pay and Allowances		HOSHIARP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	106200	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3036029	12-1-2023	N	DC08	A	Vouchers	0800	UR	2202																													

VN12202 3036030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	65432	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036033	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	572450	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036038	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-11-2023	455830	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	55492	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	139914	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-11-2023	682288	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-11-2023	398004	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-11-2023	550772	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036053	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	1E+06	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036052	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	1E+06	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036051	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	639008	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036050	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-11-2023	301488	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036054	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	65632	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036055	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	79700	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036056	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	215916	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036057	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-11-2023	582008	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036058	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-11-2023	40116	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036059	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-11-2023	280600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3037873	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	49528	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037874	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	58400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037875	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-13-2023	95320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037876	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-11-2023	65858	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037877	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	71080	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3036408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-11-2023	341110	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-11-2023	552172	08146	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-11-2023	28370	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-11-2023	470036	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-11-2023	532382	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036413	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-11-2023	177624	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	12-11-2023	277992	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-11-2023	49586	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-11-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	12-11-2023	47474	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	12-11-2023	35400	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	12-11-2023	79700	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	12-11-2023	96072	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	12-11-2023	97776	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	12-11-2023	366192	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3036423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	12-11-2023	29200	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	12-11-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	12-11-2023	92176	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	933	12-11-2023	725000	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	12-11-2023	3E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	12-11-2023	3E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	12-11-2023	4E+06	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	12-11-2023	47830	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	12-11-2023	585230	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	12-11-2023	436372	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	12-11-2023	588766	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	12-11-2023	772942	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	12-11-2023	132104	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	12-11-2023	74588	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	12-11-2023	58616	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-11-2023	325862	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-11-2023	40724	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	12-11-2023	426514	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-11-2023	1E+06	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	12-11-2023	243006	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-11-2023	285682	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	12-11-2023	507492	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-11-2023	367752	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-11-2023	629974	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-11-2023	523976	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-11-2023	2E+06	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-11-2023	458838	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-11-2023	292912	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3036621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1056	12-11-2023	431500	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-11-2023	541400	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	12-11-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	12-11-2023	75910	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	12-11-2023	132140	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	12-11-2023	433710	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	12-11-2023	1E+06	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	12-11-2023	1E+06	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	12-11-2023	38452	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	12-11-2023	53367	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036157	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-11-2023	400310	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036158	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-11-2023	39588	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036159	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	62024	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036160	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	70800	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036161	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	151100	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036162	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-11-2023	209526	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036163	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-11-2023	369882	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036164	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-11-2023	1E+06	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036165	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	584706	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036166	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	143864	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036171	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-11-2023	545974	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036169	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-11-2023	1E+06	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036167	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	73026	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036168	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-11-2023	351690	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036170	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-11-2023	106512	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036172	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-11-2023	420236	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036173	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	62024	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036174	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-11-2023	109946	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036175	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	124612	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036179	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	385004	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3055422	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	12-21-2023	1E+06	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN12202 3060048	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-27-2023	1E+07	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3060049	12-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-27-2023	1E+07	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3035922	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	128576	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035923	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	496784	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3049794	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-18-2023	1500	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049795	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-18-2023	2500	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049796	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-19-2023	3680	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049797	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-19-2023	800	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049798	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-19-2023	300	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049799	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-19-2023	1000	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049800	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-19-2023	46	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049802	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-19-2023	500	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3019515	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	12-13-2023	39800	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019516	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	12-13-2023	17247	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pay and Allowances		JALANDHAR		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3019517	12-1-2023	N	DC02	A	Vouchers	0900	R	2055		00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	254	12-13-2023	35400	09083						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3019518	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	255	12-13-2023	22467	09078						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							COMMANDANT		DIRECTOR GENERAL OF POLICE
3019519	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	256	12-13-2023	127912	09078						
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049801	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	11	12-19-2023	325	09858		2102				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049803	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	13	12-19-2023	150	09858		2102				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049804	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	14	12-19-2023	150	09858		2102				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049805	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	15	12-19-2023	800	09858		2102				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-NON-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3049806	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		02		102		01		0000		00		50		22		NT	V	16	12-19-2023	660	09858		2102				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-NON-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							DISTRICT TREASURY OFFICE		DIRECTOR GENERAL OF POLICE
3049807	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		02		102		01		0000		00		50		22		NT	V	17	12-19-2023	20	09040		2601				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							DISTRICT TREASURY OFFICE		DIRECTOR GENERAL OF POLICE
3049808	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	18	12-19-2023	500	09040		2601				
VN12202					Misc.		JALANDHAR		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							DISTRICT TREASURY OFFICE		DIRECTOR GENERAL OF POLICE
3049809	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000		00		50		22		NT	V	19	12-19-2023	2000	09040		2601				
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007863	12-1-2023	N	DC09	A	Vouchers	0900	R	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	778	12-8-2023	556688	09163		3701				

VN12202 3007864	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	12-8-2023	306114	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007865	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-8-2023	177000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	12-8-2023	36464	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-8-2023	196450	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	12-8-2023	48908	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-8-2023	74494	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007870	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	12-8-2023	263650	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007871	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-8-2023	177000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007872	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-8-2023	210746	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN,MECHANICAL DIVISION PWD		CHIEF ENGINEER,
3025399	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	12-11-2023	299636	09102	B&R, JALAND	3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN,MECHANICAL DIVISION PWD		CHIEF ENGINEER,
3025400	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	12-11-2023	834702	09102	B&R, JALAND	3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN,MECHANICAL DIVISION PWD		CHIEF ENGINEER,
3025401	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	12-11-2023	66096	09102	B&R, JALAND	3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025402	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	12-13-2023	197078	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025403	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	12-13-2023	589290	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025404	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	12-13-2023	83140	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025405	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	12-13-2023	74440	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025406	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	12-13-2023	236164	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025407	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	12-13-2023	308880	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									SUPERINTENDING ENGINEER		CHIEF ENGINEER,
3025408	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	12-13-2023	122220	09966		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									EXECUTIVE ENGINEER		CHIEF ENGINEER,
3025409	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	12-13-2023	12708	09967		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									EXECUTIVE ENGINEER		CHIEF ENGINEER,
3025410	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	12-13-2023	3138	09967		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN(ELEC.)PUNJAB PWD B&R BRANCH,		CHIEF ENGINEER,
3025411	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	12-13-2023	504948	09105		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN(ELEC.)PUNJAB PWD B&R BRANCH,		CHIEF ENGINEER,
3025412	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	12-13-2023	431906	09105		3001	PUBLIC WORKS
VN12202					Pay and Allowance									DIRECTION AND				NO		NO									XEN(ELEC.)PUNJAB PWD B&R BRANCH,		CHIEF ENGINEER,
3025413	12-1-2023	N	DC01	A	s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	12-13-2023	396604	09105		3001	PUBLIC WORKS

VN12202					Pay and Allowances		JALANDHAR		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							XEN(ELEC.)PUNJAB PWD B&R BRANCH,		CHIEF ENGINEER, PUBLIC WORKS
3025414	12-1-2023	N	DC01	A	Vouchers	0900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	53	12-13-2023	126440	09105	H,	3001	WORKS
VN12202					Pay and Allowances		JALANDHAR		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							XEN(ELEC.)PUNJAB PWD B&R BRANCH,		CHIEF ENGINEER, PUBLIC WORKS
3025415	12-1-2023	N	DC01	A	Vouchers	0900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	54	12-13-2023	111640	09105	H,	3001	WORKS
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-8-2023	762458	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007773	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	688	12-8-2023	762458	09210	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-8-2023	1E+06	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007774	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	689	12-8-2023	1E+06	09210	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	12-8-2023	1E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007775	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	690	12-8-2023	1E+06	09153	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-8-2023	2E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007776	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	691	12-8-2023	2E+06	09153	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-8-2023	179390	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007777	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	692	12-8-2023	179390	09153	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-8-2023	1E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007778	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	693	12-8-2023	1E+06	09153	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-8-2023	141830	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007779	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	694	12-8-2023	141830	09153	PAL	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-8-2023	67590	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007780	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	695	12-8-2023	67590	09153	PAL	4204	Y)

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VN12202 3007557	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-8-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-8-2023	164874	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007559	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-8-2023	266610	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007560	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-8-2023	108668	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007561	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-8-2023	341750	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3010283	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-8-2023	76540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010284	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-8-2023	836430	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010285	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-8-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010286	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-8-2023	571920	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(		DIRECTOR, HEALTH & FAMILY
3010287	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	140	12-8-2023	489360	09453	F&A)	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(		DIRECTOR, HEALTH & FAMILY
3010288	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	141	12-8-2023	51540	09453	F&A)	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(		DIRECTOR, HEALTH & FAMILY
3010289	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	142	12-8-2023	17572	09453	F&A)	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY
3010290	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03		103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	143	12-8-2023	67204	09481		4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY
3010291	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03		103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	144	12-8-2023	195263	09481		4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY
3010292	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HEALTH	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	145	12-8-2023	102090	09486		4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE		EMPLOYEES STATE INSURANCE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY
3010293	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HEALTH	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	146	12-8-2023	19900	09486		4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							ASSISTANT CONTROLLER(		DIRECTOR, HEALTH & FAMILY
3010294	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	147	12-8-2023	101740	09453	F&A)	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3010295	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HEALTH	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	148	12-8-2023	62040	09485	G.H.	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3010296	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HEALTH	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	149	12-8-2023	130690	09485	G.H.	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3010297	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HEALTH	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	150	12-8-2023	216901	09485	G.H.	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3010298	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	151	12-8-2023	281930	09485	G.H.	4501	WELFARE

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010299	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	152	12-8-2023	326870	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		NATIONAL TUBERCU LOSIS CONTROL PROGRAM		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010300	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	153	12-8-2023	351110	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010301	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	154	12-8-2023	437090	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010302	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	155	12-8-2023	465190	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010303	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	156	12-8-2023	793450	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTOR, HEALTH & FAMILY	
3010304	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	157	12-8-2023	1E+06	09485	G.H.	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR				DIRECTOR, HEALTH & FAMILY	
3010305	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	158	12-8-2023	291447	09486	OLLER	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR				DIRECTOR, HEALTH & FAMILY	
3010306	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	159	12-8-2023	272660	09486	OLLER	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR				DIRECTOR, HEALTH & FAMILY	
3010307	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	160	12-8-2023	308240	09486	OLLER	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR				DIRECTOR, HEALTH & FAMILY	
3010308	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	161	12-8-2023	1E+06	09486	OLLER	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR				DIRECTOR, HEALTH & FAMILY	
3010309	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	162	12-8-2023	6E+06	09486	OLLER	4501	WELFARE					
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		DRUG CONTROL		DRUG CONTROL		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR				ASSIST ANT CONTR OLLER(				DIRECTOR, HEALTH & FAMILY	
3010310	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	163	12-8-2023	17572	09453	F&A)	4501	WELFARE					

VN12202 3010311	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-8-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010312	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-8-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010313	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-8-2023	57990	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3019733	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	470	12-21-2023	408748	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019734	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	471	12-21-2023	694633	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019735	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	472	12-21-2023	33098	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019736	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	12-21-2023	34527	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019737	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	474	12-21-2023	33500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019738	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	475	12-21-2023	28443	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019739	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	12-21-2023	35867	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019740	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	477	12-21-2023	30284	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019741	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	12-21-2023	37252	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019742	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	12-21-2023	627575	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	12-8-2023	69864	09157	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	12-8-2023	53930	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	12-8-2023	52368	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-8-2023	35470	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003080	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	12-8-2023	55198	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3003081	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	12-8-2023	67390	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3003082	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	12-8-2023	79300	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3003083	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	12-8-2023	83040	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3003084	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	138140	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN12202 3003085	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	12-8-2023	260776	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

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VN12202 3019012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1402	12-18-2023	355752	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1403	12-18-2023	355000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	12-18-2023	327056	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	12-18-2023	73026	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	12-18-2023	201238	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	12-18-2023	99096	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	12-18-2023	67530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018991	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1381	12-15-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018992	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1382	12-15-2023	5800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003867	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	4	12-8-2023	978442	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003868	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	5	12-8-2023	183430	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003869	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	6	12-8-2023	349952	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003870	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	7	12-8-2023	190368	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003871	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	8	12-8-2023	460996	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003872	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	9	12-8-2023	564044	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003873	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	10	12-8-2023	479352	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003874	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	11	12-8-2023	64390	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR		CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				HORTICULTURE						D D H (P)		DIRECTOR, HORTICULTURE
3003875	12-1-2023	N	DC07	A	Vouchers	0900	R	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	12	12-8-2023	119258	09616	(P)	6501	LTURE
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3009186	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	103	12-8-2023	2E+06	09081	ARMED	2601	POLICE
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3009187	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	104	12-8-2023	2E+06	09081	ARMED	2601	POLICE
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3009188	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	105	12-8-2023	3E+06	09081	ARMED	2601	POLICE
VN12202					Pay and Allowances		JALANDHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		AYURVEDA		OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE						DISTRICT AYURVEDIC & UNANI OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3063957	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	02	MEDICINE	101	A	03	ALAYA)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	260	12-11-2023	617360	09451	R	4501	WELFARE

VN12202 3063958	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-11-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063959	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-11-2023	57054	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063960	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-11-2023	61566	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063961	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-11-2023	164250	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063962	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-11-2023	47600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063963	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-11-2023	340882	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063964	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-11-2023	2E+06	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063965	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-11-2023	74140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063966	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-11-2023	18000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063967	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-11-2023	66962	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063968	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-11-2023	264644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3063969	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-11-2023	418200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063970	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-11-2023	126788	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3018278	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1436	12-18-2023	1277	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018279	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1437	12-18-2023	218	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018281	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	12-18-2023	7480	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018280	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	12-18-2023	2700	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	12-19-2023	388956	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018284	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1442	12-19-2023	3737	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018283	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1441	12-19-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018285	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1443	12-19-2023	3500	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018294	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1452	12-19-2023	17710	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018296	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1454	12-19-2023	5800	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018297	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1455	12-19-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1456	12-19-2023	63118	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1457	12-19-2023	124028	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	12-19-2023	89824	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018301	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1459	12-19-2023	5800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018302	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1460	12-19-2023	2800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018303	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1461	12-19-2023	5800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018304	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1462	12-19-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018305	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1463	12-19-2023	3500	09163	HEADMASTER ASSISTANT CONTROLLER(F&A)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3010160	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-8-2023	61140	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010161	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-8-2023	152480	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010162	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	58400	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010163	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	72926	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010164	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	116020	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010165	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	193856	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010166	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	562212	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010167	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010168	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-8-2023	122158	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010169	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-8-2023	260480	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3010170	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-8-2023	338516	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010171	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-8-2023	345226	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3054129	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	47	12-19-2023	99500	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054130	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	48	12-19-2023	129176	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054131	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	49	12-19-2023	305372	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054132	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	50	12-19-2023	144790	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054133	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	51	12-19-2023	8939	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054134	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	52	12-19-2023	22433	10022	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054135	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	53	12-20-2023	44900	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054136	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	54	12-20-2023	130570	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054137	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	55	12-20-2023	59700	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054138	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	56	12-20-2023	115446	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054139	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	57	12-20-2023	65716	10009	TEHSILDAR	1001	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054140	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	12-20-2023	119116	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054141	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	12-20-2023	246876	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

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VN12202 3050669	12-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	12-21-2023	31540	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050671	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-21-2023	77392	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050673	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-21-2023	29200	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050672	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-21-2023	124008	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050674	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-21-2023	74040	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050676	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	264	12-21-2023	270747	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050675	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-21-2023	796609	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050677	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-21-2023	96540	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050679	12-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-21-2023	110682	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063913	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-14-2023	64068	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3063914	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-14-2023	39800	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063915	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-14-2023	127544	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063916	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-14-2023	28740	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063917	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-14-2023	3286	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063918	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-26-2023	1672	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3050678	12-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-21-2023	80870	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050680	12-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-21-2023	80046	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		WELFARE OF POLICE PERSONN		POLICE HOSPITAL		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026681	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	113	EL	01	S	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	105	12-19-2023	2750	10033	POLICE	2601	POLICE PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
VN12202									PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		CHIEF SECRETA
3052861	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	84	12-11-2023	7E+07	10112	R	2101	RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
VN12202									PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		CHIEF SECRETA
3052860	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	83	12-11-2023	413340	10112	R	2101	RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
VN12202									PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		CHIEF SECRETA
3052859	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	82	12-11-2023	118566	10112	R	2101	RY, PUNJAB PRINCIP AL SECRETA
VN12202									PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA
3052858	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	81	12-11-2023	137595	10112	R	2101	RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
VN12202									PENSION S AND OTHER RETIREME NT				COMMUT ED VALUE OF		COMMUT ED VALUE OF		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		CHIEF SECRETA
3052857	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	102	PENSION S	01	PENSION S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	80	12-11-2023	662984	10112	R	2101	RY, PUNJAB PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
VN12202									PENSION S AND OTHER RETIREME NT				COMMUT ED VALUE OF		COMMUT ED VALUE OF		NO BUDGET		NO DETAILED		PENSION ARY CHARGE								DISTRIC T TREASU RY OFFICE		CHIEF SECRETA
3052856	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	BENEFITS	01	CIVIL	102	PENSION S	01	PENSION S	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	79	12-11-2023	2E+06	10112	R	2101	RY, PUNJAB

VN12202 3052855	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-11-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052852	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-11-2023	46690	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052851	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-11-2023	236165	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052850	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-11-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052849	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-11-2023	50623	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052848	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-11-2023	376272	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052847	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-11-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052846	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	69	12-11-2023	22410	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052845	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	68	12-11-2023	34344	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052844	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	67	12-11-2023	574592	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052843	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	66	12-11-2023	1E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052842	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	65	12-11-2023	444905	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052841	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	64	12-11-2023	20270	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052840	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	63	12-11-2023	129332	10112	OFFICER	2101	PUNJAB

VN12202 3052837	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-11-2023	134762	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052836	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-11-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052835	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-11-2023	552750	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052834	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-11-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052833	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-27-2023	24472	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052832	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-26-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052831	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-26-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Pay and Allowances		KAPURTHALA		PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	364084	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT
3025657	12-1-2023	N	DC01	A	Vouchers	1000	LA	2059	WORKS				RATION		N		HEAD		HEAD				WORKS							ER					
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	12-8-2023	60520	10005	CIVIL JUDGE	0401					
3006265	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	12-8-2023	291954	10005	CIVIL JUDGE	0401					
3006266	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	12-8-2023	2E+06	10005	CIVIL JUDGE	0401					
3006267	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	12-8-2023	499242	10005	CIVIL JUDGE	0401					
3006268	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	12-8-2023	1E+06	10005	CIVIL JUDGE	0401					
3006269	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	12-8-2023	476584	10005	CIVIL JUDGE	0401					
3006270	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	12-8-2023	100432	10005	CIVIL JUDGE	0401					
3006271	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	12-8-2023	285414	10005	CIVIL JUDGE	0401					
3006272	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	12-8-2023	206674	10005	CIVIL JUDGE	0401					
3006273	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	12-8-2023	19855	10005	CIVIL JUDGE	0401					
3006274	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											
VN12202					Pay and Allowances		KAPURTHALA		ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	12-8-2023	27706	10005	CIVIL JUDGE	0401					
3006275	12-1-2023	N	DC06	A	Vouchers	1000	LA	2014																											

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VN12202 3035816	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1586	12-26-2023	43822	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035815	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1585	12-26-2023	15329	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035817	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1587	12-26-2023	2400	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-11-2023	53824	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036300	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-11-2023	41860	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036299	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-11-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-11-2023	102562	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	12-11-2023	843228	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	12-11-2023	398256	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	12-11-2023	864148	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL
VN12202 3036305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	12-11-2023	138914	08337	ASSISTANT CONTROLLER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	12-11-2023	194222	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-11-2023	326356	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-11-2023	418668	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-11-2023	29222	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	12-11-2023	437324	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	12-11-2023	1E+06	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	12-11-2023	2E+06	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036313	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	12-11-2023	44274	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	12-11-2023	436118	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	12-11-2023	73026	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	12-11-2023	520668	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036317	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	12-11-2023	79700	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-11-2023	103698	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036319	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-11-2023	500468	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	12-11-2023	36958	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3037072	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	12-22-2023	35400	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037074	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	12-22-2023	122158	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037075	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	12-22-2023	1E+06	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037076	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1512	12-22-2023	3687	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-11-2023	73026	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057412	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-22-2023	37007	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057413	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-22-2023	14100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057414	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-22-2023	75566	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057415	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	12-22-2023	14100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3057416	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	12-22-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057417	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	12-22-2023	31083	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057418	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	12-22-2023	21977	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057419	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	12-22-2023	67263	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057420	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	12-22-2023	70948	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057421	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-22-2023	70948	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057422	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-22-2023	55466	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057423	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-22-2023	786	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057424	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-22-2023	3155	08387	PRINCIPAL	2101	INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057425	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-22-2023	138029	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057426	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-22-2023	10575	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057427	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-22-2023	7347	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057428	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-22-2023	50816	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057429	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-22-2023	60795	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057430	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-22-2023	726605	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057431	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-22-2023	130992	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036503	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	12-11-2023	35400	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	12-11-2023	70896	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	12-11-2023	120028	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	12-11-2023	545278	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	12-11-2023	164874	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	12-11-2023	119928	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	12-11-2023	76624	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	12-11-2023	196688	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-11-2023	646456	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-11-2023	111834	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-11-2023	518166	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-11-2023	73026	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	12-11-2023	111934	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	12-11-2023	608568	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	12-11-2023	52368	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036518	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	12-11-2023	723724	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036519	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	12-11-2023	297036	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowance		HOSHIARP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							PROGRAMMER		DIRECTOR, SOCIAL
3023718	12-1-2023	N	DC07	A	Vouchers	0800	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	34	12-11-2023	97269	08488	OFFICER	5801	WELFARE
VN12202					Pay and Allowance		HOSHIARP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							BLOCK DEVELOPMENT AND PANCHAYAT		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3023719	12-1-2023	N	DC07	A	Vouchers	0800	UR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	35	12-11-2023	49260	08823	OFFICER	7101	
VN12202					Pay and Allowance		HOSHIARP		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							BLOCK DEVELOPMENT AND PANCHAYAT		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3023720	12-1-2023	N	DC07	A	Vouchers	0800	UR	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	36	12-11-2023	110494	08823	OFFICE	7101	
VN12202					Detailed		HOSHIARP		SOIL AND WATER		NO SUB		SPECIAL		PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT		NO BUDGET		NO DETAILED				AGRICU							DISTRICT SOIL CONSERVATION		CHIEF CONSERVATOR OF SOIL
3008932	12-1-2023	N	DC04	H	Contingent Bill	0800	UR	2402	CONSERVATION	00	MAJOR HEAD	789	CASTES	15	FUND-XX)	0000	HEAD	99	HEAD	33	SUBSIDIES	01	LTURE	NT	V	2DC	12-1-2023	150000	08534	OFFICER	6601	
VN12202					Pay and Allowance		HOSHIARP		TREASURY AND ACCOUNTS ADMINIST		NO SUB MAJOR		DIRECTORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS ORGANISATION		NO BUDGET		NO DETAILED				FINANC							DEPUTY CONTROLLER,		DIRECTOR, TREASURY & ACCOUNTS
3011023	12-1-2023	N	DC07	A	Vouchers	0800	UR	2054	RATION	00	HEAD	095		01		0000	HEAD	00	HEAD	01	SALARIES	08	E	NT	V	1	12-8-2023	97920	08036		2501	
VN12202					Fully vouched Contingent Bill		HOSHIARP		TREASURY AND ACCOUNTS ADMINIST		NO SUB MAJOR		DIRECTORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS ORGANISATION		NO BUDGET		NO DETAILED				FINANC							DEPUTY CONTROLLER,		DIRECTOR, TREASURY & ACCOUNTS
3011024	12-1-2023	N	DC07	F		0800	UR	2054	RATION	00	HEAD	095		01		0000	HEAD	00	HEAD	02	WAGES	08	E	NT	V	2	12-8-2023	15326	08036		2501	
VN12202					Fully vouched Contingent Bill		HOSHIARP		TREASURY AND ACCOUNTS ADMINIST		NO SUB MAJOR		DIRECTORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS ORGANISATION		NO BUDGET		NO DETAILED				FINANC							DEPUTY CONTROLLER,		DIRECTOR, TREASURY & ACCOUNTS
3011025	12-1-2023	N	DC07	F		0800	UR	2054	RATION	00	HEAD	095		01		0000	HEAD	00	HEAD	02	WAGES	08	E	NT	V	3	12-8-2023	2265	08036		2501	
VN12202					Pay and Allowance		HOSHIARP		TREASURY AND ACCOUNTS ADMINIST		NO SUB MAJOR		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANC							DISTRICT TREASURY OFFICER		TREASURY & ACCOUNTS DIRECTOR,
3011026	12-1-2023	N	DC07	A	Vouchers	0800	UR	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	08	E	NT	V	4	12-8-2023	69484	08035		2501	
VN12202					Pay and Allowance		HOSHIARP		TREASURY AND ACCOUNTS ADMINIST		NO SUB MAJOR		TREASURY ESTABLISHMENT		TREASURY ESTABLISHMENT		NO BUDGET		NO DETAILED				FINANC							DISTRICT TREASURY OFFICER		TREASURY & ACCOUNTS
3011027	12-1-2023	N	DC07	A	Vouchers	0800	UR	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	08	E	NT	V	5	12-8-2023	120120	08035		2501	

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VN12202 3038030	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	285	12-14-2023	13420	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038031	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	12-14-2023	630000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038032	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	12-14-2023	74652	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038033	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	12-14-2023	264656	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038034	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	289	12-14-2023	161040	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038035	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	12-14-2023	53076	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038036	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	12-14-2023	1E+06	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3007878	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-8-2023	68810	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007879	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-8-2023	25123	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007880	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-8-2023	12560	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007881	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-8-2023	567748	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-8-2023	491652	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-8-2023	364634	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-8-2023	776986	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-8-2023	62966	09363	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-8-2023	129400	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-8-2023	106200	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-8-2023	339038	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-8-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	12-8-2023	151100	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	12-8-2023	366900	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	12-8-2023	109946	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	12-8-2023	264360	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	12-8-2023	84712	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	12-8-2023	70800	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	12-8-2023	56454	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	12-8-2023	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-8-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3002625	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-8-2023	36000	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002626	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-8-2023	21174	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002627	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	7	12-8-2023	19966	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002628	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-8-2023	19900	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002629	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-8-2023	72096	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002630	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-8-2023	87490	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002631	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	11	12-8-2023	101994	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002632	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	12	12-8-2023	746522	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002633	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	13	12-8-2023	28370	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002634	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	14	12-8-2023	72096	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002635	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	15	12-8-2023	141452	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002636	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	16	12-8-2023	217660	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002637	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	17	12-8-2023	530594	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002638	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	18	12-8-2023	21700	09971	DIVISIONAL FOREST OFFICER (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	19	12-8-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002639	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	20	12-8-2023	37948	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002640	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	21	12-8-2023	70332	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002641	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	22	12-8-2023	90046	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002642	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	23	12-8-2023	130566	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002643	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	24	12-8-2023	555634	09970	DIVISIONAL FOREST OFFICER (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3002644	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01		001	RATION	01	RATION	0000	HEAD	00	HEAD	01			LIFE							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	560056	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011043	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	539957	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011044	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-8-2023	201430	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011045	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-8-2023	53940	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011046	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	12-8-2023	56074	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011047	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	12-8-2023	49750	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011048	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Pay and Allowances		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	12-8-2023	29125	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR,
3011049	12-1-2023	N	DC07	A	Vouchers	0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							
VN12202					Fully vouched Contingent Bill		JALANDHAR		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	12-8-2023	94380	09072	TREASURY OFFICER	2501	TREASURY & ACCOUNTS
3011050	12-1-2023	N	DC07	F		0900	R	2054	RATION	00	HEAD	097	HMENT	01	HMENT	0000	HEAD	00	HEAD	01			E							DISTRICT							

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VN12202 3025419	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	12-13-2023	45500	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025420	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	12-19-2023	35400	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025421	12-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	60	12-19-2023	348234	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025422	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	61	12-20-2023	1308	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025423	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	62	12-20-2023	25136	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025424	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	63	12-20-2023	1085	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3070258	12-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	4202	CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	12-26-2023	68547	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024259	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	29	12-11-2023	104740	09686	A.R.C.S. CHILD DEVELOPMENT PROJECT OFFICE	2801	DIRECTOR, INDUSTRIES
VN12202 3024260	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	30	12-11-2023	19900	09565	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024261	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	12-11-2023	17685	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3007566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-8-2023	52226	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-8-2023	228860	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007567	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-8-2023	239856	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-8-2023	735578	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007569	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-8-2023	146698	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-8-2023	240056	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007571	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-8-2023	97876	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007573	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-8-2023	685134	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007572	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-8-2023	127170	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007574	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-8-2023	164874	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007576	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-8-2023	70800	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007575	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-8-2023	488600	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007577	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-8-2023	169702	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007578	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-8-2023	234602	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007579	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	12-8-2023	385084	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	12-8-2023	27660	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	12-8-2023	27660	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	12-8-2023	251416	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	12-8-2023	480254	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-8-2023	779724	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007582	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-8-2023	1E+06	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007584	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-8-2023	119928	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007583	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-8-2023	109642	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007585	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-8-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007586	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-8-2023	68950	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-8-2023	101894	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-8-2023	90676	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007589	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-8-2023	46830	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007590	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-8-2023	671036	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007591	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	12-8-2023	454268	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024462	12-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	232	12-21-2023	10000	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024463	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	233	12-21-2023	250000	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024464	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	234	12-21-2023	36000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3024465	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	235	12-21-2023	7000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3024466	12-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	236	12-21-2023	10000	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024467	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	237	12-22-2023	663206	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3024468	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	238	12-26-2023	1919	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024469	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-26-2023	127942	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3019743	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	12-21-2023	74512	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019744	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	12-21-2023	336589	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019745	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	12-21-2023	38578	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019746	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	12-21-2023	14238	09081	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019747	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	12-21-2023	56484	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019748	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	12-21-2023	30373	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019749	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	12-21-2023	25415	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3067739	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	12-18-2023	5326	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067740	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	12	12-19-2023	87355	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067741	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	12-19-2023	3800	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN12202 3067742	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	14	12-19-2023	24215	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067743	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	15	12-19-2023	4572	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067744	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	16	12-19-2023	2426	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067745	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILANCE	NT	V	17	12-19-2023	14978	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067746	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	18	12-21-2023	150326	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067747	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	19	12-21-2023	11000	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067748	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	20	12-21-2023	51000	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3025788	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	4	12-20-2023	1410	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025789	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-21-2023	14002	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025791	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	121840	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025790	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	12-26-2023	892	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3025793	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	706528	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN12202 3025792	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	309402	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN12202 3018608	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1766	12-26-2023	27231	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018607	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1765	12-26-2023	39413	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018609	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1767	12-26-2023	9000	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018610	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1768	12-26-2023	15602	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018611	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	12-26-2023	4000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018612	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1770	12-26-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018613	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1771	12-26-2023	6000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018614	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1772	12-26-2023	5000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018615	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1773	12-26-2023	8700	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018616	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1774	12-26-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018435	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1593	12-21-2023	2940	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018436	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1594	12-21-2023	4500	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018437	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1595	12-21-2023	2800	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018438	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1596	12-21-2023	15000	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018439	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1597	12-21-2023	5820	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3018440	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1598	12-21-2023	61875	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018442	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1600	12-21-2023	9000	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018995	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1385	12-15-2023	11600	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018996	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1386	12-15-2023	2492	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018997	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	12-15-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018998	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1388	12-15-2023	3737	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018999	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1389	12-15-2023	5800	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019000	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1390	12-15-2023	5800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019001	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1391	12-15-2023	1737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019002	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1392	12-15-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Fully vouched				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019003	12-1-2023	N	DC09	F	Contingent Bill	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	13	S	05	ION	NT	V	1393	12-15-2023	3500	09163								
VN12202					Fully vouched				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019004	12-1-2023	N	DC09	F	Contingent Bill	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	13	S	05	ION	NT	V	1394	12-15-2023	5800	09363								
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							THE CIVIL JUDGE, SENIOR DIVISION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055488	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	50	12-12-2023	20000	09007								
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055489	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	30	S	37	JUSTICE	NT	V	51	12-12-2023	556395	09008	JUDGE	0401						
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055490	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	93	S	37	JUSTICE	NT	V	52	12-12-2023	1940	09008	JUDGE	0401						
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		TELEPHONE		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055491	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	92	NE	37	JUSTICE	NT	V	53	12-13-2023	6270	09008	JUDGE	0401						
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055492	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	10	S	37	JUSTICE	NT	V	54	12-13-2023	7350	09008	JUDGE	0401						
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055493	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	119	SERVICES	04	FUND	0000	HEAD	99	HEAD	28	S	37	JUSTICE	NT	V	55	12-15-2023	426600	09008	JUDGE	0401						
VN12202					Fully vouched				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055494	12-1-2023	N	DC06	F	Contingent Bill	0900	JALANDHAR	2014	JUSTICE	00	HEAD	119	SERVICES	04	FUND	0000	HEAD	99	HEAD	28	S	37	JUSTICE	NT	V	56	12-15-2023	25000	09008	JUDGE	0401						
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							THE CIVIL JUDGE, SENIOR DIVISION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055495	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	57	12-15-2023	13983	09007								
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							THE CIVIL JUDGE, SENIOR DIVISION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3055496	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	58	12-15-2023	13083	09007								

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VN12202 3007154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	980072	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-8-2023	700552	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-8-2023	302858	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	465104	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-8-2023	46830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	253000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-8-2023	469778	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3063971	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-11-2023	177546	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3063972	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-11-2023	71364	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063985	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	288	12-11-2023	62640	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063986	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	289	12-11-2023	87694	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063987	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	290	12-11-2023	119428	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063988	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	291	12-11-2023	132504	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063989	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	292	12-11-2023	139198	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063990	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	293	12-11-2023	176746	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063991	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	294	12-11-2023	242946	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063992	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	295	12-11-2023	523518	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTI ON AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063993	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	296	12-11-2023	525170	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRIMAR Y HEALTH CENTR		DIRECTO R, HEALTH & FAMILY
3063994	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	297	12-11-2023	424696	09471	E	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL HOSPIT		DIRECTO R, HEALTH & FAMILY
3063995	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	298	12-11-2023	444718	09470	AL	4501	WELFARE
VN12202					Pay and Allowance s		JALANDHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						CIVIL HOSPIT		DIRECTO R, HEALTH & FAMILY
3063996	12-1-2023	N	DC06	A	Vouchers	0900	R	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	299	12-11-2023	341088	09470	AL	4501	WELFARE

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VN12202 3010179	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-8-2023	79700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010180	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-8-2023	67762	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010181	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-8-2023	123578	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010182	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-8-2023	130481	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010183	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-8-2023	183736	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010184	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	100716	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010185	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-8-2023	92733	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010186	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-8-2023	94697	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010187	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-8-2023	120028	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010188	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-8-2023	44952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010189	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-8-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010190	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-8-2023	21700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010191	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-8-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010192	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-8-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3050635	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-14-2023	310445	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050637	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-14-2023	380150	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050636	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-14-2023	378906	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050638	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-14-2023	457040	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050639	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-14-2023	519040	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052829	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	HEALTH AND FAMILY WELFARE	NT	V	52	12-22-2023	45115	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3052830	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	HEALTH AND FAMILY WELFARE	NT	V	53	12-26-2023	115560	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052838	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	963017	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052839	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	142880	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052853	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-11-2023	98203	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052854	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-11-2023	516008	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052868	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-21-2023	84422	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052869	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-21-2023	222368	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052877	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-21-2023	113837	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052878	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-21-2023	59796	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052895	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-21-2023	834083	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052896	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	104	ES	01	S	0000	HEAD	00	HEAD	04	S	08	E	NT	V	119	12-21-2023	276853	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052910	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	102	01	0000	HEAD	00	HEAD	04	S	08	E	NT	V	133	12-21-2023	2E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052911	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	102	01	0000	HEAD	00	HEAD	04	S	08	E	NT	V	134	12-21-2023	987210	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052925	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	105	01	0000	HEAD	00	HEAD	04	S	08	E	NT	V	148	12-21-2023	3E+07	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052926	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	109	01	0000	HEAD	00	HEAD	50	S	05		NT	V	149	12-21-2023	4E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pay and Allowances		KAPURTHA		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3024748	12-1-2023	N	DC07	A	Vouchers	1000	LA	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	18	12-11-2023	115200	10239	OFFICE	5801	WELFARE
VN12202				Pay and Allowances		KAPURTHA		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3024749	12-1-2023	N	DC07	A	Vouchers	1000	LA	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	19	12-11-2023	140700	10239	OFFICER	5801	WELFARE
VN12202				Pay and Allowances		KAPURTHA		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024767	12-1-2023	N	DC07	A	Vouchers	1000	LA	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	20	12-11-2023	161856	10239	OFFICE	5801	WELFARE

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VN12202 3052817	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-19-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052816	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-19-2023	36336	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052815	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-19-2023	37421	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052814	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-19-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017475	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-11-2023	125708	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017474	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-11-2023	490948	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017476	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	3E+06	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017477	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	7E+06	10396	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017478	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	123578	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3050521	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	116800	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050523	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	366144	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050524	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	416798	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050525	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-11-2023	534482	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050526	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-11-2023	799466	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050527	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	961266	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050529	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	289771	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050528	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	422511	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050530	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	285951	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050532	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	245636	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050531	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	281276	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001778	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	55	12-8-2023	223158	08205			3701			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3001779	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	56	12-8-2023	547834	08204			3701			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3001780	12-1-2023	N	DC08	A	Vouchers	0800		2202		03		103		01		0000		00		01		05		NT	V	57	12-8-2023	29376	08057			4202			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001781	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	58	12-8-2023	68518	08119			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001782	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	59	12-8-2023	18000	08289			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001783	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	60	12-8-2023	35864	08289			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001784	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	61	12-8-2023	56454	08289			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001785	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	62	12-8-2023	96740	08289			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001787	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	64	12-8-2023	138814	08289			4204			
VN12202					Pay and Allowances		HOSHIARPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001786	12-1-2023	N	DC08	A	Vouchers	0800		2202		02		109		01		0000		00		01		05		NT	V	63	12-8-2023	97876	08289			4204			

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VN12202 3001799	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-8-2023	180842	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001800	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	32427	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001801	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	35400	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001802	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	87632	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001803	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	100716	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001804	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	146698	08126	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057432	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-22-2023	350414	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057433	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-22-2023	399613	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057434	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-22-2023	733940	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057435	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-22-2023	659840	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057436	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-22-2023	704304	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057437	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-22-2023	678873	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057438	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-26-2023	31572	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057439	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-26-2023	202578	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057440	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-26-2023	73824	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057441	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-26-2023	44980	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057442	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-26-2023	31572	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057443	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-26-2023	3648	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057444	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-26-2023	61027	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057445	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-26-2023	3516	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3057446	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-26-2023	88218	08110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057447	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-26-2023	38426	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3023805	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-21-2023	15896	08048	CHIEF EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3023806	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-21-2023	15843	08048	CHIEF EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3023807	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-21-2023	12482	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023808	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-21-2023	17350	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023809	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-21-2023	14963	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3023810	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	38397	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036082	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	40724	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036083	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	2E+06	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036084	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	74032	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036085	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	740040	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036091	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	40124	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036090	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	1E+07	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036089	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	552000	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036088	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036087	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	1E+06	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036086	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	953678	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036092	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	645000	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036093	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	1E+06	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036094	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	732196	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3036096	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	107860	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036095	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	327608	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023721	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	12-11-2023	111934	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023722	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-11-2023	121696	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023723	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	29222	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023724	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-11-2023	51006	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023725	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	12-11-2023	19900	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023726	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-11-2023	906850	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3023733	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-11-2023	1E+06	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023734	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	12-11-2023	492900	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023735	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	51	12-11-2023	90620	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023736	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	52	12-11-2023	212632	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023737	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	53	12-11-2023	230416	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023738	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	12-11-2023	95387	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023739	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-11-2023	406721	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3023740	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-11-2023	854580	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3023741	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-12-2023	7E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023742	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-12-2023	9E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023743	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	12-12-2023	3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023744	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	12-12-2023	3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023745	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	12-12-2023	9E+06	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023746	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	12-12-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023747	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	12-12-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023748	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	12-12-2023	1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023749	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	65	12-13-2023	36000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023750	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	12-13-2023	5000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023751	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	12-13-2023	56778	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3023752	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	68	12-13-2023	10737	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023753	12-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	69	12-13-2023	200000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023754	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	12-14-2023	90917	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023755	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	12-14-2023	36404	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023756	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	12-14-2023	135083	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038042	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	297	12-14-2023	87600	08880	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038043	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	298	12-14-2023	58400	08880	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038044	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	299	12-14-2023	29200	08880	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038045	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	300	12-14-2023	131163	08376	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038046	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	301	12-14-2023	145316	08376	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038047	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	01	HY	001	RATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	302	12-14-2023	138845	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038048	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	01	HY	001	RATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	303	12-14-2023	64512	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038049	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	304	12-14-2023	70796	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038050	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	305	12-14-2023	70796	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038051	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	306	12-14-2023	24000	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038052	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	307	12-14-2023	66000	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038053	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	308	12-14-2023	18000	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038054	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	309	12-14-2023	29454	08385	R	4501	WELFARE					
VN12202					Pay and Allowances		HOSHIARPUR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3038055	12-1-2023	N	DC06	A	Vouchers	0800	UR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	310	12-14-2023	138845	08385	R	4501	WELFARE					

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VN12202 3038069	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	12-14-2023	71080	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038070	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	12-14-2023	421856	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3038071	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	12-14-2023	125708	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3041907	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	21	12-19-2023	3300	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041908	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	12-19-2023	61963	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041909	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	12-19-2023	556793	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041910	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	24	12-19-2023	435000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041911	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	25	12-19-2023	239486	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041912	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	12-19-2023	567192	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3045194	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-11-2023	75624	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045193	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	73210	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045192	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	92522	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3027393	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	12-11-2023	39800	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027408	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	12-11-2023	1343	09550	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027409	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	53	12-12-2023	110000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027410	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	54	12-12-2023	15366	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027411	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	12-12-2023	22500	09550	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027412	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-12-2023	7500	09550	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027413	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-13-2023	28650	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027421	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	12-13-2023	11250	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027422	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	12-13-2023	3750	09546	HEADMISTRESS ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027423	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	12-13-2023	28226	09532		5701	LABOUR COMMISSIONER
VN12202 3027424	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	12-13-2023	5900	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3000747	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	12-8-2023	82540	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000748	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-8-2023	917370	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000749	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-8-2023	407080	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000750	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-8-2023	380110	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000751	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-8-2023	132240	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3044524	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-11-2023	1E+06	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044527	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-11-2023	81052	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044528	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-13-2023	81186	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044529	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-13-2023	80213	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044530	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-13-2023	647476	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044531	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-13-2023	39970	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3007388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-8-2023	95036	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-8-2023	119928	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-8-2023	358648	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-8-2023	372956	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-8-2023	749220	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-8-2023	215124	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-8-2023	40700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-8-2023	65600	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-8-2023	587100	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-8-2023	834760	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-8-2023	138640	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-8-2023	939740	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-8-2023	103540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3024293	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	63	12-11-2023	112762	09567	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3024294	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	64	12-11-2023	60440	09570	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						SUPERINTEND		DIRECTOR,
3024295	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	02	WELFARE	102	WELFARE	05	ACT 1986	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	65	12-11-2023	80190	09582	ENT	5801	SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		SOCIAL		CHILD		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE		NO BUDGET		NO DETAILED		TELEPHONE		SOCIAL SECURITY, WOMAN AND CHILD						SUPERINTEND		DIRECTOR,
3024304	12-1-2023	N	DC07	F		0900	JALANDHAR	2235	WELFARE	02	WELFARE	102	WELFARE	05	ACT 1986	0000	HEAD	00	HEAD	92	NE	25	WLEFARE	NT	V	74	12-11-2023	868	09582	ENT	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						SUPERINTEND		DIRECTOR,
3024302	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	02	WELFARE	102	WELFARE	05	ACT 1986	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	72	12-11-2023	212520	09582	ENT	5801	SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		SOCIAL		WOMEN'S		HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR		NO BUDGET		NO DETAILED		TELEPHONE		SOCIAL SECURITY, WOMAN AND CHILD						SUPERINTEND		DIRECTOR,
3024303	12-1-2023	N	DC07	F		0900	JALANDHAR	2235	WELFARE	02	WELFARE	103	WELFARE	01		0000	HEAD	00	HEAD	92	NE	25	WLEFARE	NT	V	73	12-11-2023	1248	09584	ENT	5801	SOCIAL WELFARE

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VN12202 3057506	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	12-15-2023	60429	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057508	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	12-15-2023	237192	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057507	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	12-15-2023	49173	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057509	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	12-15-2023	39532	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060814	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	57	12-27-2023	63965	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060813	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	56	12-27-2023	47721	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060812	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	55	12-27-2023	52610	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060811	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	54	12-27-2023	82350	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3057515	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-15-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057516	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-15-2023	3E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057517	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-18-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057518	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-18-2023	29057	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057519	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-18-2023	51710	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057520	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-18-2023	39716	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3024474	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	244	12-26-2023	56982	09272	OFFICER	3701	EDUCATION
VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3024476	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	246	12-26-2023	17386	09272	OFFICER	3701	EDUCATION
VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3024477	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	247	12-26-2023	209072	09075	POLICE	2601	POLICE
VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT		DIRECTOR, TREASURY & ACCOUNTS
3024478	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	248	12-26-2023	5550	09074		2501	
VN12202					Fully vouched Contingent Bill		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL SECURITY		OLD AGE PENSIONS		NO		NO		OFFICE EXPENSES		SOCIAL SECURITY, WOMAN AND CHILWLEFAR							BLOCK PRIMARY EDUCATION		DIRECTOR, PUBLIC INSTRUCTION,
3024479	12-1-2023	N	DC07	F		0900	R	2235	WELFARE	60	PROGRAMMES	102	SCHEMES	01		0000	BUDGET HEAD	00	DETAILED HEAD	13		25	E	NT	V	249	12-26-2023	10750	09806	OFFICER	4201	SCHOOL
VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							BLOCK PRIMARY EDUCATION		DIRECTOR, PUBLIC INSTRUCTION,
3024480	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	250	12-26-2023	185639	09821	OFFICER	4201	SCHOOL
VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024484	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	254	12-26-2023	9973	09194	PAL	4204	Y)
VN12202					Misc.		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		DEPOSIT LINKED INSURANCE SCHEME		NO		NO		OTHER CHARGES		FINANCE							COMMANDANT		DIRECTOR GENERAL OF POLICE
3024482	12-1-2023	N	DC07	D	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	104		01		0000	BUDGET HEAD	00	DETAILED HEAD	50		08		NT	V	252	12-26-2023	10000	09077		2601	

VN12202				Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY							BLOCK DEVELOPMENT AND PANCHAYAT		DIRECTOR, RURAL DEVELOPMENT &
3024481	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	251	12-26-2023	444721	09655	OFFICER	7101	PANCHAYATS
VN12202				Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024483	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	253	12-26-2023	13289	09194	PRINCIPAL	4204	
VN12202				Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY							DEPUTY COMMISSIONER		DIRECTOR, LAND RECORDS
3024485	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	255	12-26-2023	28432	09017		1001	
VN12202				Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3024486	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	256	12-26-2023	25954	09366		3701	
VN12202				Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY					CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL WELFARE
3024487	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	257	12-26-2023	17210	09571	OFFICER	5801	
VN12202				Fully vouched Contingent Bill		JALANDHA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME					COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3019585	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	13	EXPENSES	12	AFFAIRS	NT	V	322	12-18-2023	9263	09081		2601	
VN12202				Fully vouched Contingent Bill		JALANDHA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED		MINOR WORKS		HOME					COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3019586	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	323	12-18-2023	97724	09081		2601	
VN12202				Fully vouched Contingent Bill		JALANDHA				NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME					COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3019587	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	113	PERSONNEL	01	HOSPITALS	0000	HEAD	00	HEAD	13	EXPENSES	12	AFFAIRS	NT	V	324	12-18-2023	1471	09081		2601	
VN12202				Fully vouched Contingent Bill		JALANDHA				NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED		MINOR WORKS		HOME					COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF POLICE
3019588	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	113	PERSONNEL	01	HOSPITALS	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	325	12-18-2023	997	09081		2601	
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET		NO DETAILED		SALARIES		HOME					COMMANDANT		DIRECTOR GENERAL OF POLICE
3019589	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	326	12-18-2023	55804	09078		2601	

VN12202 3019590	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	327	12-18-2023	18000	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019591	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	328	12-18-2023	151933	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019592	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	329	12-18-2023	59714	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019593	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	330	12-18-2023	11800	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019594	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	331	12-18-2023	26726	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019595	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	332	12-18-2023	26870	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019597	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	334	12-19-2023	15800	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019598	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	335	12-19-2023	8727	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019599	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	336	12-19-2023	66161	09084	COMMANDANT, 3RD INDIAN RESERVE BN D.I.G. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019600	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	337	12-19-2023	42750	09089	, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019601	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	338	12-19-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019602	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	339	12-19-2023	44947	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3007228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-8-2023	31270	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-8-2023	70800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-8-2023	35400	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007231	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-8-2023	1E+06	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-8-2023	599686	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018443	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1601	12-21-2023	2790	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018444	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1602	12-21-2023	23000	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018446	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1604	12-21-2023	5800	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018445	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1603	12-21-2023	5800	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018447	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1605	12-21-2023	7000	09815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3018458	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1616	12-21-2023	5800	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018459	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1617	12-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018460	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1618	12-21-2023	11600	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018461	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1619	12-21-2023	4983	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018462	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1620	12-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018463	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1621	12-21-2023	9000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018464	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1622	12-21-2023	3500	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018465	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1623	12-21-2023	4983	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018466	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1624	12-21-2023	3737	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018467	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1625	12-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	12-21-2023	60522	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018469	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	12-21-2023	3500	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018470	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1628	12-21-2023	5800	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018471	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1629	12-21-2023	5800	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018472	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	12-21-2023	3500	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	12-21-2023	50246	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	12-21-2023	70800	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018475	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1633	12-21-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	349500	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	143864	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	106200	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	52368	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	383816	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	39588	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	251132	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009104	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-8-2023	3E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009105	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-8-2023	2E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009106	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-8-2023	1E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009107	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-8-2023	109136	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009111	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	12-8-2023	3E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3018883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	12-11-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	12-11-2023	20283	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	12-11-2023	35400	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018886	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1276	12-11-2023	2380	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018887	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1277	12-11-2023	5205	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	12-11-2023	111472	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1278	12-11-2023	409000	09821		4201	
VN12202 3018890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	12-11-2023	232146	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	12-11-2023	316558	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3064166	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	12-26-2023	121960	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064167	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	12-26-2023	136840	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3018978	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1368	12-15-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018979	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1369	12-15-2023	3500	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018980	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1370	12-15-2023	2492	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018981	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1371	12-15-2023	3500	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018982	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1372	12-15-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018983	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1373	12-15-2023	5800	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018984	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1374	12-15-2023	3737	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024779	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	12-11-2023	70700	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3017705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	35400	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	160188	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	258374	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	588822	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	782322	10336	S	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	378260	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017981	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	12-11-2023	141600	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017982	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	612	12-11-2023	610500	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017983	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	613	12-11-2023	657500	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017984	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-11-2023	419946	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017985	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-11-2023	56454	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017986	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-11-2023	444300	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017988	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-11-2023	151100	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017987	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-11-2023	28020	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017989	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-11-2023	127270	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017990	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-11-2023	76718	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017991	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-11-2023	397562	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017992	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-11-2023	730104	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017993	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-11-2023	46830	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017994	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-11-2023	494568	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017995	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-11-2023	70800	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017996	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-11-2023	542176	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017868	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	255404	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017869	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	508602	10084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017870	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	97876	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017871	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	652320	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017873	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	127270	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3017882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	503834	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	106200	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	70800	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	486508	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	870394	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017886	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	474123	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	233040	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	67562	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	407088	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017504	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	212400	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017505	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	69894	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017506	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	252978	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017507	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	370804	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017509	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	123578	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018088	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-19-2023	36464	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018089	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-19-2023	41860	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018090	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-19-2023	55350	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018091	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-19-2023	74588	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3041939	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	27	12-19-2023	11718	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041940	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	28	12-26-2023	190278	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041941	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	29	12-26-2023	642528	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041942	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	30	12-26-2023	633081	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041943	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	31	12-26-2023	103000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041944	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	32	12-26-2023	10000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041945	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	33	12-26-2023	633595	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041946	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	34	12-26-2023	11718	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041947	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	12-26-2023	88990	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041948	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	12-26-2023	69692	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041949	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	37	12-26-2023	300000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3005670	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-8-2023	140848	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005671	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-8-2023	18000	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005672	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-8-2023	30956	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005673	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-8-2023	42828	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005674	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-8-2023	50996	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005675	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-8-2023	64572	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT

VN12202				Misc.		KAPURTHA		ROADS AND		STATE HIGHWAY		ROAD		STATE HIGHWAY		NO BUDGET		NO DETAILED		MINOR		PUBLIC						EXECUTIVE		CHIEF ENGINEER, PUBLIC	
3055541	12-1-2023	N	DC05	D	Vouchers	1000	LA	3054	BRIDGES	03	S	337	WORKS	02	S	0000	HEAD	99	HEAD	27	WORKS	21	WORKS	NT	V	1	12-21-2023	500000	10042	ENGINEER	3001	WORKS					
VN12202				Refund		KAPURTHA		MISCELLANEOUS GENERAL		NO SUB MAJOR		DEDUCT-		NO SUB		NO BUDGET		NO DETAILED		DUMMY STANDARD OBJECT OF EXPENDI		DUMMY						CIVIL JUDGE (SENIOR		REGISTRAR, PUNJAB & HARYANA HIGH	
3070357	12-1-2023	N	DC01	K	Vouchers	1000	LA	0075	SERVICES	00	HEAD	900	REFUNDS	99	HEAD	0000	HEAD	99	HEAD	99	TURE	99	GRANT	NA	A	1	12-19-2023	36520	10048	DIVISION)	0401	COURT					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050537	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	125	12-11-2023	178451	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050539	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	127	12-11-2023	29200	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITALS AND DISPENS		MEDICAL RELIEF TO HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050541	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	129	12-11-2023	58158	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050540	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	128	12-11-2023	43400	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050542	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	130	12-11-2023	69376	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUNITY HEALTH		COMMUNITY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050544	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	132	12-11-2023	95595	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050543	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	131	12-11-2023	74192	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITALS AND DISPENS		MEDICAL RELIEF TO HOSPITALS AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY	
3050545	12-1-2023	N	DC06	A	Vouchers	1000	LA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	133	12-11-2023	102012	10203	R	4501	WELFARE					
VN12202				Pay and Allowances		KAPURTHA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3017571	12-1-2023	N	DC08	A	Vouchers	1000	LA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	197	12-11-2023	297588	10335	PAL	4204	Y)					

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VN12202 3017582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	366616	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	566600	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	121028	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	193848	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	418090	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018166	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-22-2023	569825	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018159	12-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	792	12-26-2023	21324	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018112	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	742	12-20-2023	24000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017778	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	36348	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017737	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-11-2023	56244	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017722	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	98168	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	53188	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	65716	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	74774	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	36464	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	39588	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-11-2023	38452	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	412768	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017587	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	43674	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017589	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	35400	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017590	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	79700	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017591	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	108568	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001805	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	247156	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001806	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	486362	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	370734	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	405384	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001809	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	488376	08192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001810	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-8-2023	266184	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3068187	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	280000	08897	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068188	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	114000	08897	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3054036	12-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	95	12-26-2023	25153	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3044775	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-11-2023	108000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044777	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-11-2023	77330	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044779	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-11-2023	174428	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044781	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	681090	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044785	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-11-2023	2E+06	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3014559	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-8-2023	18000	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014560	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-8-2023	104662	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014561	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	192468	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014562	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	100716	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3036099	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	28622	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035847	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	117890	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035848	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	272134	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035849	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	710008	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035850	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	57044	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035852	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	88584	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035851	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	63868	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035853	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	244352	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035854	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-11-2023	872274	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035855	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-11-2023	737758	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035856	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	61566	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035861	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	46830	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035859	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	533490	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035858	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	35470	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035857	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	75290	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035860	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	548700	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035862	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	448319	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035863	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	537708	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3001877	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	35400	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001878	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	234912	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001880	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-8-2023	73784	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001879	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-8-2023	237948	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	35400	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-8-2023	279196	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-8-2023	510340	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001884	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	74494	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001885	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	40724	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035887	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	64670	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035888	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	28370	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035889	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	58616	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035891	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	816732	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035890	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	79700	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035892	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	864896	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035894	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035893	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	35400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035895	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	340330	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035896	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	532366	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035897	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	588374	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035898	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	62024	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035900	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	71932	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035899	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	315012	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035901	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	111934	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035902	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	392178	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035903	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	808472	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035904	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	784554	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035915	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	28370	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035914	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	72364	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035916	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	467234	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035918	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	509222	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035917	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	151100	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035919	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	104876	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3041913	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	27	12-19-2023	36134	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041914	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	28	12-19-2023	11249	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041915	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	29	12-19-2023	17888	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041916	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	30	12-19-2023	8200	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041917	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	31	12-19-2023	14830	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3041918	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	32	12-19-2023	176540	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041919	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	33	12-19-2023	13184	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041920	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	34	12-19-2023	20000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041921	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	35	12-19-2023	37323	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041922	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	12-19-2023	2E+06	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041923	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	12-19-2023	43395	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041924	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	38	12-19-2023	41958	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041925	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	12-19-2023	79539	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041926	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	40	12-19-2023	18122	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041927	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	41	12-19-2023	3450	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041928	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	42	12-19-2023	3533	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041929	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	12-21-2023	2908	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041930	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	12-26-2023	23460	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3041931	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	12-26-2023	8860	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3062760	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-11-2023	192508	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3062763	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-11-2023	122384	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3057608	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	12-30-2023	4E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057609	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-30-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057610	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	217	12-30-2023	484215	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057611	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	12-30-2023	514252	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057612	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-12-2023	45890	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057613	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-12-2023	37053	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057614	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-12-2023	27248	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057615	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-12-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057616	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-12-2023	42875	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057617	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-12-2023	44148	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057618	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-12-2023	27309	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057619	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-12-2023	22736	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057620	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-12-2023	27351	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057621	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-12-2023	34134	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3057629	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-12-2023	44148	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057630	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-12-2023	86807	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057631	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-12-2023	42576	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057632	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-12-2023	36687	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057633	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-12-2023	27425	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057634	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-12-2023	30382	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057635	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-12-2023	37984	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3069258	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	12-26-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069259	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	21	12-26-2023	4000	09047	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069260	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	12-26-2023	44800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069261	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	23	12-26-2023	7632	09047	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069262	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	24	12-26-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069263	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	12-26-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069264	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	12-26-2023	1475	09047	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3069265	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	27	12-26-2023	44800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3031588	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	12-20-2023	772	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031589	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	12-26-2023	20000	09747	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031590	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	12-26-2023	20500	09747	SUPERINTENDENT GRADE -	8001	DIRECTOR, FOOD & SUPPLIE

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VN12202 3057521	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-18-2023	9293	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057522	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-18-2023	68174	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057523	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-18-2023	68174	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057524	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-18-2023	68174	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057525	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-19-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057526	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-19-2023	226921	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057527	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-19-2023	884400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057528	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-19-2023	935320	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057529	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-19-2023	566820	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057530	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-19-2023	1E+06	09297	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057531	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-19-2023	947380	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057532	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-19-2023	375682	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057533	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-19-2023	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057534	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-19-2023	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057535	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	142	12-19-2023	1E+06	09055	2101							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	12-8-2023	228696	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	12-8-2023	499936	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	12-8-2023	73026	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	12-8-2023	236812	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	12-8-2023	70800	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	12-8-2023	59720	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	12-8-2023	6852	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007466	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-8-2023	97876	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-8-2023	222874	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-8-2023	632398	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-8-2023	205634	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-8-2023	590044	09368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-8-2023	122158	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-8-2023	191240	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-8-2023	1E+06	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-8-2023	267700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	12-8-2023	1E+06	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3007791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-8-2023	1E+06	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	12-8-2023	126940	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-8-2023	150590	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	12-8-2023	1E+06	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	12-8-2023	35400	09241	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER (WEST-BLOCK PRIMARY EDUCATION OFFICER (WEST-	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	12-8-2023	58790	09361		3701	
VN12202 3007797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	12-8-2023	129190	09361		3701	
VN12202 3007798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	12-8-2023	31890	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	12-8-2023	525044	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	12-8-2023	159740	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007801	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-8-2023	35400	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007802	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-8-2023	35400	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007803	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-8-2023	159680	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007805	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	12-8-2023	140342	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007804	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-8-2023	78464	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007806	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	12-8-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007807	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	12-8-2023	30832	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	12-8-2023	79700	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-8-2023	32990	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-8-2023	70800	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-8-2023	663950	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	12-8-2023	30832	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-8-2023	338484	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-8-2023	981970	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-8-2023	774060	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-8-2023	35400	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-8-2023	954428	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances		JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-8-2023	326004	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	12-8-2023	485416	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Fully vouched Contingent Bill		JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	33	12-21-2023	3000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202					Pay and Allowances		JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-8-2023	435678	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-8-2023	777952	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-8-2023	177000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-8-2023	3E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-8-2023	436506	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-8-2023	2E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances		JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-8-2023	2E+06	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB				HOME GUARDS URBAN		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014016	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-8-2023	41340	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB				HOME GUARDS URBAN		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014017	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-8-2023	110280	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB				HOME GUARDS URBAN		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014018	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	7	12-8-2023	118790	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB		CIVIL		CIVIL		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014019	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	106	DEFENCE	01	DEFENCE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-8-2023	141548	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB		CIVIL		CIVIL		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014020	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	106	DEFENCE	01	DEFENCE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	9	12-8-2023	157716	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB				HOME GUARDS URBAN		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014021	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	10	12-8-2023	245820	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance		JALANDHA		OTHER ADMINIST		NO SUB				HOME GUARDS URBAN		NO		NO				HOME						DISTRIC T		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3014022	12-1-2023	N	DC03	A	Vouchers	0900	R	2070	RATIVE SERVICES	00	MAJOR HEAD	107	HOME GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	255870	09110	COMMA NDER	2101	CHIEF SECRETA RY, PUNJAB

VN12202 3014023	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-8-2023	392426	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014024	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	12-8-2023	463448	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014025	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	12-8-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003104	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-8-2023	39800	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003105	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-8-2023	436414	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003106	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	12-8-2023	51940	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003107	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	12-8-2023	53440	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3009119	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	12-8-2023	3E+06	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009121	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	12-8-2023	18000	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009122	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	12-8-2023	19900	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3018580	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	12-26-2023	172166	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018581	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	12-26-2023	660130	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018582	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1740	12-26-2023	22950	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018583	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1741	12-26-2023	42894	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018584	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1742	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018585	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1743	12-26-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018586	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1744	12-26-2023	4147	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018587	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1745	12-26-2023	609623	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018588	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1746	12-26-2023	373097	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018589	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1747	12-26-2023	3737	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018590	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1748	12-26-2023	16172	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018591	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1749	12-26-2023	3737	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018592	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1750	12-26-2023	3500	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018593	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1751	12-26-2023	3737	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018594	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1752	12-26-2023	3500	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018595	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1753	12-26-2023	3500	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018596	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	12-26-2023	52529	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018597	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1755	12-26-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018598	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1756	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018985	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1375	12-15-2023	3500	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018986	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1376	12-15-2023	2492	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018987	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1377	12-15-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018988	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1378	12-15-2023	2492	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018989	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1379	12-15-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018990	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1380	12-15-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	12-11-2023	39788	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	12-11-2023	1E+06	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063892	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-13-2023	17154	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN12202 3063893	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-13-2023	7866	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063896	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-21-2023	8500	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063894	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-18-2023	8990	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063895	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-20-2023	3864	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063901	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-26-2023	14150	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN12202 3063900	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12-26-2023	16020	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063899	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12-21-2023	2100	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063897	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-21-2023	2900	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3063898	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-21-2023	1000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3054037	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	12-11-2023	577684	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054038	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	12-11-2023	244304	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054039	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	12-11-2023	226280	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054040	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	12-11-2023	111102	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054041	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	12-11-2023	83140	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202 3054042	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	12-11-2023	161980	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054043	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	12-11-2023	114700	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054044	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	12-11-2023	52950	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054045	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	12-11-2023	78250	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054046	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	12-11-2023	36464	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054047	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	12-11-2023	68388	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054048	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	12-11-2023	73784	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054049	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	12-11-2023	166680	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054050	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	12-11-2023	216670	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3054051	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	12-11-2023	276000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054052	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	12-11-2023	276000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054053	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	12-11-2023	420000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054054	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	12-11-2023	1E+06	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202 3018306	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1464	12-19-2023	10500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018307	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1465	12-19-2023	46489	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018309	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1467	12-19-2023	9705	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018308	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1466	12-19-2023	64372	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	151100	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	374426	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	1E+06	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	918822	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017716	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	96640	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3017717	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	58016	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017718	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	25500	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017719	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	481860	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017720	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	215006	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017721	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	35400	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027556	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-11-2023	68684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027557	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-11-2023	19900	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027559	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	28	12-13-2023	38667	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3027560	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-13-2023	14855	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027561	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-13-2023	45000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027562	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-13-2023	15000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027563	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-14-2023	45000	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027564	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-14-2023	15000	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027570	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-14-2023	11250	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027571	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-14-2023	3750	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027572	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-14-2023	39800	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027573	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-19-2023	17140	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027574	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	12-19-2023	31995	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027575	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-19-2023	15000	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027576	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-19-2023	45000	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027577	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-19-2023	17140	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027578	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	12-19-2023	11250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027580	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	12-19-2023	1800	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3013577	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-8-2023	33924	10316	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013578	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-8-2023	77668	10316	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013579	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-8-2023	105384	10316	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013580	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-8-2023	155080	10316	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013581	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-8-2023	179180	10316	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3026692	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	12-21-2023	1E+06	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026693	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	12-21-2023	67236	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026694	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	118	12-21-2023	246134	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026695	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	119	12-21-2023	152160	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026696	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	120	12-21-2023	333467	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026697	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	121	12-21-2023	1560	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026698	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	122	12-21-2023	29815	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026699	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	123	12-21-2023	427758	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026700	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	124	12-21-2023	107874	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026701	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	125	12-21-2023	7795	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026702	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	126	12-21-2023	14730	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026703	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	12-21-2023	4100	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026704	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	128	12-21-2023	115549	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026705	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	129	12-21-2023	108706	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026706	12-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	130	12-21-2023	1680	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026707	12-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	131	12-21-2023	69812	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3025671	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	12-21-2023	8479	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029170	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	98	12-19-2023	44055	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029171	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	99	12-19-2023	12350	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029172	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	12-19-2023	228860	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029173	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	12-19-2023	166520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029174	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	12-19-2023	114270	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029175	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	12-19-2023	56460	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029176	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	12-19-2023	408550	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029177	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	12-19-2023	177020	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3029178	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	12-19-2023	76660	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029179	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	12-19-2023	260030	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029180	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	12-19-2023	256016	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029181	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	109	12-20-2023	2123	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029182	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	12-20-2023	51860	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029183	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	12-20-2023	39310	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029184	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	12-20-2023	7514	11072	TEHSIL DAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060417	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	12-11-2023	33860	08013	TEHSIL DAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060418	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	12-11-2023	68484	08013	TEHSIL DAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060419	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	12-13-2023	218188	08013	TEHSIL DAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3060420	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	12-13-2023	5576	08013	TEHSIL DAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

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VN12202 3014760	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-8-2023	292868	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3014759	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-8-2023	145844	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3037018	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1454	12-21-2023	4400	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	12-21-2023	3922	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	12-21-2023	526061	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	12-21-2023	6600	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	12-21-2023	762475	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	12-21-2023	614	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037024	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1460	12-21-2023	9667	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037025	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	12-21-2023	85680	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037026	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	12-21-2023	45232	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037027	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	12-21-2023	40552	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037028	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	12-21-2023	34272	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035948	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	76624	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	12-11-2023	35400	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	12-11-2023	58616	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036373	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	12-11-2023	287728	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	12-11-2023	72364	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036375	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	12-11-2023	694538	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	12-11-2023	2E+06	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	121212	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002064	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	75204	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002065	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	1E+06	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002066	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	12-8-2023	35400	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002067	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	59700	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002068	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	159200	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002069	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	54722	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
3002070	12-1-2023	N	DC04	A	Vouchers	0800	UR	2056																							
VN12202				Pay and Allowances		HOSHIARPUR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	12-11-2023	99200	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
3027328	12-1-2023	N	DC10	A	Vouchers	0800	UR	2230																							
VN12202				Pay and Allowances		HOSHIARPUR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	12-11-2023	97600	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
3027329	12-1-2023	N	DC10	A	Vouchers	0800	UR	2230																							
VN12202				Pay and Allowances		HOSHIARPUR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	12-11-2023	65004	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
3027330	12-1-2023	N	DC10	A	Vouchers	0800	UR	2230																							
VN12202				Pay and Allowances		HOSHIARPUR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	12-11-2023	19900	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
3027331	12-1-2023	N	DC10	A	Vouchers	0800	UR	2230																							
VN12202				Pay and Allowances		HOSHIARPUR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	12-11-2023	66198	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
3027332	12-1-2023	N	DC10	A	Vouchers	0800	UR	2230																							

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VN12202 3019041	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	82	12-19-2023	26110	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019042	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	83	12-19-2023	21365	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019043	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	84	12-19-2023	21857	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019044	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	85	12-19-2023	153	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019045	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	12-19-2023	197255	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019046	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	87	12-19-2023	4920	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019047	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	88	12-19-2023	3834	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019048	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	89	12-19-2023	14150	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019049	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	90	12-19-2023	14090	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019050	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	91	12-19-2023	21075	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019051	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	92	12-19-2023	19916	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019052	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	93	12-19-2023	102551	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019053	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	94	12-19-2023	41963	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019055	12-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	96	12-19-2023	11300	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019056	12-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	97	12-19-2023	7200	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019057	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	98	12-19-2023	19025	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019058	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	99	12-21-2023	72749	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019059	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	100	12-21-2023	139151	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019060	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	101	12-21-2023	133210	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019061	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	102	12-21-2023	78873	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019062	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	103	12-21-2023	131091	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019063	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	104	12-21-2023	71560	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019064	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	105	12-21-2023	96706	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019065	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	106	12-21-2023	135202	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019066	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	107	12-21-2023	71779	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019067	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	108	12-21-2023	52222	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019068	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	109	12-21-2023	118759	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019069	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	110	12-21-2023	135591	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019070	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	111	12-21-2023	75265	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019071	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	112	12-21-2023	35941	08037	POLICE	2601	POLICE
VN12202				Medical		HOSHIARP				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3019072	12-1-2023	N	DC02	C	Vouchers	0800	UR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	113	12-21-2023	96912	08037	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		HOSHIARP				NO SUB MAJOR		EDUCATI ON AND		POLICE TRAINING		NO BUDGET		NO DETAILED		MINOR		HOME						OFFICE R IN CHARG		DIRECTO R GENERAL OF
3019073	12-1-2023	N	DC02	F	t Bill	0800	UR	2055	POLICE	00	HEAD	003	TRAINING	01	COLLEGE	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	114	12-21-2023	3500	08039	E	2601	POLICE
VN12202				Pay and Allowance s		HOSHIARP		PUBLIC				DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC						EXECUT IVE ENGINE		CHIEF ENGINEE R, PUBLIC
3028809	12-1-2023	N	DC01	A	Vouchers	0800	UR	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	9	12-11-2023	90880	08045	ER,	3001	WORKS

VN12202 3028810	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	12-11-2023	131012	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028811	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	12-11-2023	262856	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028812	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	12-11-2023	295476	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3049813	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-27-2023	100	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049814	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-27-2023	800	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3049815	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-27-2023	400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049816	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-27-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049817	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-18-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049818	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-18-2023	400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049819	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-18-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049820	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-18-2023	800	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049821	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-18-2023	400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049822	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-18-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049823	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-19-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049824	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-19-2023	400	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3049825	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-19-2023	700	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049826	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-19-2023	1300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049827	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-19-2023	5000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049828	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-19-2023	1500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049829	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-19-2023	1300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049830	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-19-2023	1500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049831	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-19-2023	500	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049832	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-19-2023	1000	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049833	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	12-19-2023	565	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049834	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	12-19-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049835	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	12-19-2023	250	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049836	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-20-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049837	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	12-20-2023	600	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049838	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	12-20-2023	650	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049839	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	12-20-2023	450	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3049840	12-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-20-2023	300	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019520	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	12-13-2023	38369	09077	COMMANDANT	2601	POLICE DIRECTOR GENERAL OF POLICE

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VN12202 3069419	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	12-20-2023	27900	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069420	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	12-20-2023	3420	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069421	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	12-21-2023	1200	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3069422	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	5	12-26-2023	1048	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3063227	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	12-11-2023	19900	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063170	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	12-11-2023	71390	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063171	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	12-11-2023	90950	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063172	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	12-11-2023	105836	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3063182	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	12-11-2023	149950	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063183	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	12-11-2023	83140	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063184	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	12-11-2023	65700	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063185	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	12-11-2023	60440	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063186	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	12-11-2023	33690	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONE	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063187	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	39	12-11-2023	34780	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063188	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	12-19-2023	3070	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063189	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	12-19-2023	2130	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063190	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	12-19-2023	3452	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063191	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	12-19-2023	3481	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063192	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	12-19-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063193	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	12-19-2023	38390	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063194	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	46	12-21-2023	23079	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063195	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	47	12-21-2023	93976	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063196	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	12-21-2023	3000	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063197	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	49	12-21-2023	3711	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3025428	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	67	12-21-2023	3600	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025429	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	12-21-2023	35133	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025430	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	12-21-2023	6480	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025431	12-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	70	12-21-2023	133352	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025432	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	12-21-2023	58687	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025433	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	12-22-2023	18000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025434	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	12-22-2023	564868	09967	EXECUTIVE ENGINEER XEN,MECHANICAL	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025435	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	74	12-26-2023	7067	09102	DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025436	12-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	75	12-26-2023	22548	09099	SUPERINTENDING ENGINEER XEN(ELEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025437	12-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	76	12-26-2023	13950	09105	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025438	12-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	77	12-26-2023	476161	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3025439	12-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	78	12-26-2023	463184	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3007617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-8-2023	131104	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007616	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-8-2023	35400	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007619	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-8-2023	665320	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-8-2023	1E+06	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007620	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-8-2023	61390	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	12-8-2023	71932	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-8-2023	4E+06	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007623	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-8-2023	18000	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-8-2023	439860	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-8-2023	9E+06	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007639	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-8-2023	151100	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018621	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1779	12-27-2023	5495	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018622	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1780	12-27-2023	7820	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018623	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1781	12-27-2023	860	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	12-27-2023	8030	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1783	12-27-2023	988	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018626	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1784	12-27-2023	15070	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018627	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1785	12-27-2023	10099	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018628	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1786	12-27-2023	38271	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018630	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1788	12-27-2023	10000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018629	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1787	12-27-2023	5780	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018631	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1789	12-27-2023	4577	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	12-27-2023	3408	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	12-27-2023	28707	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	12-27-2023	20796	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018635	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	12-27-2023	163241	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018636	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	12-27-2023	29087	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018637	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1795	12-27-2023	4000	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018638	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1796	12-27-2023	1140	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018639	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1797	12-27-2023	14520	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018640	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1798	12-27-2023	3490	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018641	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1799	12-27-2023	1010	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018642	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1800	12-27-2023	3808	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018643	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1801	12-27-2023	870	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018644	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1802	12-27-2023	6470	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018645	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1803	12-27-2023	1160	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018646	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1804	12-27-2023	7560	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018647	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1805	12-29-2023	41719	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3018648	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1806	12-29-2023	11510	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018649	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1807	12-29-2023	550	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018650	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1808	12-29-2023	670	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018651	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1809	12-29-2023	7483	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018652	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1810	12-29-2023	5100	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018653	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1811	12-29-2023	13200	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018654	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1812	12-29-2023	52721	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018655	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1813	12-29-2023	25322	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018656	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1814	12-29-2023	7375	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3045546	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-29-2023	3310	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN12202 3018657	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1815	12-29-2023	1070	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018658	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1816	12-29-2023	1240	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018479	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1637	12-21-2023	5800	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003108	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	12-8-2023	270319	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003109	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	12-8-2023	78390	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003110	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	12-8-2023	119230	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3003111	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-8-2023	12197	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003112	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-8-2023	151978	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003113	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-8-2023	264234	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3009209	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	12-8-2023	682168	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009210	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	12-8-2023	697668	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009211	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	12-8-2023	722972	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009213	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	12-8-2023	2E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009214	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	12-8-2023	2E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009216	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	12-8-2023	8E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009219	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	12-8-2023	363142	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009220	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	12-8-2023	4E+06	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009221	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	12-8-2023	423732	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009223	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	12-8-2023	700436	09088	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009229	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	12-8-2023	468892	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009230	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	12-8-2023	845694	09084	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009279	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	12-8-2023	1E+06	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009281	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	12-8-2023	662840	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3018313	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1471	12-19-2023	3500	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018314	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1472	12-19-2023	3737	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018315	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1473	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018317	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1475	12-19-2023	5800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018316	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1474	12-19-2023	3737	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018318	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1476	12-19-2023	5800	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018319	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1477	12-19-2023	3500	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018320	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1478	12-19-2023	3500	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018321	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1479	12-19-2023	1246	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	12-19-2023	12561	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	12-19-2023	35400	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	12-19-2023	35400	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018326	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1484	12-19-2023	3500	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	12-19-2023	35400	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018327	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1485	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018328	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1486	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018329	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1487	12-19-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018330	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1488	12-19-2023	3500	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018331	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1489	12-19-2023	3737	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018332	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1490	12-19-2023	10500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018333	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	12-19-2023	11600	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018334	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	12-19-2023	8070	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018335	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1493	12-19-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018337	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1495	12-19-2023	4983	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018336	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1494	12-19-2023	5800	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018338	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1496	12-19-2023	2492	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018339	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	12-19-2023	22964	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018340	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1498	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018341	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1499	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018342	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1500	12-19-2023	17400	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018343	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1501	12-19-2023	2492	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018344	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1502	12-19-2023	2492	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018345	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1503	12-19-2023	87744	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018346	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1504	12-19-2023	2492	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018347	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1505	12-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018348	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1506	12-19-2023	3737	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3010203	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-8-2023	47576	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3027586	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	12-22-2023	31995	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027587	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-22-2023	78750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027588	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-22-2023	26250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027589	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	12-22-2023	13920	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027590	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	12-26-2023	9115	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027591	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	12-26-2023	11213	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027592	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	12-26-2023	3940	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027593	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	12-26-2023	4236	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027594	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	12-26-2023	6110	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowances	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	12-11-2023	38608	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202					Pay and Allowances	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	12-11-2023	78654	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202					Pay and Allowances	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-11-2023	226704	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202					Pay and Allowances	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202					Pay and Allowances	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	31781	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202					Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	38	12-12-2023	47855	10238	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	12-12-2023	68000	10352	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202					Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	12-13-2023	17721	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-13-2023	3E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-13-2023	5E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3024792	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	62	12-19-2023	281199	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024793	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	63	12-19-2023	3000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024794	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	64	12-19-2023	3000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024795	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	65	12-19-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024796	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-19-2023	10947	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3024797	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-19-2023	8562	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3024798	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	68	12-19-2023	14352	10238	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024799	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-19-2023	12210	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3024800	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	70	12-19-2023	6369	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024801	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	12-19-2023	37300	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024802	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	12-19-2023	1321	10052	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024803	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	73	12-19-2023	640	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024804	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	74	12-19-2023	680	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024805	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-19-2023	32966	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3024806	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	76	12-19-2023	6280	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3024807	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	77	12-19-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024808	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	78	12-19-2023	3423	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024809	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	79	12-19-2023	2123	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024810	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	80	12-19-2023	3000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024811	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	81	12-19-2023	3800	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3060537	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	27	12-21-2023	92040	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3060538	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	28	12-21-2023	84960	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN12202 3068191	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-14-2023	3E+06	10405	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowances		KAPURTHALA		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-14-2023	204000	10405	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068192	12-1-2023	N	DC05	A	Vouchers	1000	LA	3604																													
VN12202					Pay and Allowances		KAPURTHALA		COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-14-2023	67000	10405	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068193	12-1-2023	N	DC05	A	Vouchers	1000	LA	3604																													
VN12202					Pay and Allowances		KAPURTHALA		PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-8-2023	81730	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3000758	12-1-2023	N	DC01	A	Vouchers	1000	LA	2059																													
VN12202					Pay and Allowances		KAPURTHALA		ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-11-2023	618238	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3044798	12-1-2023	N	DC07	A	Vouchers	1000	LA	2403																													
VN12202					Pay and Allowances		KAPURTHALA		ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-11-2023	1E+06	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3044799	12-1-2023	N	DC07	A	Vouchers	1000	LA	2403																													
VN12202					Pension		KAPURTHALA		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-5-2023	269538	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052969	12-1-2023	N	PN13	O	Voucher	1000	LA	2071																													
VN12202					Pension		KAPURTHALA		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-4-2023	41051	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052968	12-1-2023	N	PN13	O	Voucher	1000	LA	2071																													
VN12202					Pension		KAPURTHALA		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	190	12-29-2023	53617	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052967	12-1-2023	N	PN13	O	Voucher	1000	LA	2071																													
VN12202					Pension		KAPURTHALA		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-29-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3052966	12-1-2023	N	PN13	O	Voucher	1000	LA	2071																													

VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052965	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	188	12-29-2023	3E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052964	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	111	LATORS	01	LATORS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	187	12-29-2023	205485	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052963	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	186	12-29-2023	1E+06	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052960	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	183	12-29-2023	5E+07	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052959	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	182	12-29-2023	314755	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052958	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	181	12-29-2023	386948	10112	OFFICER	2101	PUNJAB
VN12202				Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052957	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	180	12-29-2023	386818	10112	OFFICER	2101	PUNJAB

VN12202 3052961	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-29-2023	543349	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052962	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-29-2023	2E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052956	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-29-2023	167343	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3017998	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	628	12-12-2023	50625	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3017997	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	627	12-12-2023	28580	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017999	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	629	12-12-2023	22864	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018000	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	630	12-12-2023	4954	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018001	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	631	12-12-2023	7430	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018002	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	632	12-13-2023	7430	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026709	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	133	12-21-2023	63337	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026710	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	134	12-21-2023	91424	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026711	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	135	12-21-2023	169448	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026712	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	136	12-21-2023	58514	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE		HOME						COMMA		DIRECTO R GENERAL OF
3026713	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	137	12-21-2023	133757	10032	NDANT	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLE		HOME						COMMA		DIRECTO R GENERAL OF
3026714	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	58	S	12	AFFAIRS	NT	V	138	12-21-2023	43120	10032	NDANT	2601	POLICE
VN12202				Travel expenditu re		KAPURTHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		HOME						COMMA		DIRECTO R GENERAL OF
3026715	12-1-2023	N	DC02	B	Vouchers	1000	LA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	139	12-21-2023	1500	10032	NDANT	2601	POLICE
VN12202				Travel expenditu re		KAPURTHA				NO SUB MAJOR		SPECIAL		SPECIAL POLICE CONTRIB		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		HOME						COMMA		DIRECTO R GENERAL OF
3026716	12-1-2023	N	DC02	B	Vouchers	1000	LA	2055	POLICE	00	HEAD	104	POLICE	01	UTION	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	140	12-21-2023	2400	10032	NDANT	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		WELFARE OF POLICE PERSONN		TOWARDS POLICE AMENITIE		NO BUDGET		NO DETAILED		CONTRIB		HOME						COMMA		DIRECTO R GENERAL OF
3026717	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	113	EL	02	S FUND	0000	HEAD	00	HEAD	32	UTIONS	12	AFFAIRS	NT	V	141	12-21-2023	301000	10032	NDANT	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026718	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	142	12-21-2023	50024	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026719	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	143	12-21-2023	82640	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026720	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	144	12-21-2023	78879	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026721	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	145	12-21-2023	51493	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026722	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	146	12-21-2023	167000	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026723	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	147	12-21-2023	66622	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026724	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	148	12-21-2023	66601	10033	POLICE	2601	POLICE

VN12202 3052813	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-19-2023	32356	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052812	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-19-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052811	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-19-2023	35311	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052810	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-19-2023	52195	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052807	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-19-2023	33321	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052806	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-19-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052805	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-18-2023	208257	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3052799	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-14-2023	32892	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052798	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-14-2023	60637	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052797	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-14-2023	19509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3050417	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	135083	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050418	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	275312	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050419	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	66000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050420	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	42000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050421	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	316723	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050422	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	95595	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3029185	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	113	12-20-2023	1786	11941	CHIEF ENGINEER, PUBLIC WORKS SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3029186	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	114	12-21-2023	23662	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029187	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	115	12-21-2023	101313	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029188	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	116	12-21-2023	22650	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029189	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	117	12-21-2023	4189	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029190	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	118	12-21-2023	1888	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029191	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	119	12-21-2023	9340	11071	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029192	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	120	12-21-2023	17050	11072	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029193	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	121	12-21-2023	5818	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029194	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	122	12-21-2023	2667	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029195	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	123	12-21-2023	24058	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN12202 3029196	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	124	12-21-2023	13519	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029197	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	125	12-21-2023	26247	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029198	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	126	12-21-2023	36723	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029199	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	127	12-21-2023	17122	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029200	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	12-22-2023	31510	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029201	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	129	12-26-2023	25932	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029202	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	130	12-26-2023	5240	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029203	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	131	12-26-2023	13350	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029204	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	132	12-26-2023	16166	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3029205	12-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	133	12-26-2023	16300	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029206	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	134	12-26-2023	1550	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISIO	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3029207	12-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	135	12-26-2023	118369	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029208	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	136	12-26-2023	9867	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029209	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	12-26-2023	51860	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029210	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	138	12-27-2023	66920	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO.	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3060861	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	03	OVERTIME ALLOWANCE	29	TRANSPORT	NT	V	64	12-21-2023	90496	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3069142	12-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	58	REMODELING/ RECONSTRUCTION OF 1-L SEKHWAN SUB MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-21-2023	1E+06	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3066336	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-14-2023	290060	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066337	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-14-2023	376626	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3036382	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	12-11-2023	1E+06	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036383	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	12-11-2023	28370	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036384	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	12-11-2023	700860	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036385	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	12-11-2023	73026	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036386	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	12-11-2023	811694	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036387	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	12-11-2023	19900	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036388	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	12-11-2023	104878	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036389	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	12-11-2023	220544	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036390	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	12-11-2023	568934	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036391	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	12-11-2023	75300	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036392	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	12-11-2023	116620	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036393	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	12-11-2023	481502	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	12-11-2023	508202	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	12-11-2023	395664	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036396	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	12-11-2023	674082	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036397	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-11-2023	46830	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036398	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-11-2023	79700	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036399	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-11-2023	451170	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3036555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	56912	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	829660	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	1E+06	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	97876	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	356376	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-11-2023	780574	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	517316	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	12-11-2023	721616	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	12-11-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3036564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	12-11-2023	278518	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3007322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	711350	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-8-2023	1E+06	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-8-2023	109846	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-8-2023	160188	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	48008	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-8-2023	441488	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-8-2023	378118	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-8-2023	76118	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	131323	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	35400	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	35400	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	55956	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	63948	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-8-2023	826330	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	797604	09134	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-8-2023	116200	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-8-2023	134090	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-8-2023	963079	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	419870	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-8-2023	84340	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-8-2023	1E+06	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-8-2023	688170	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-8-2023	701440	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-8-2023	100616	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-8-2023	35400	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	12-8-2023	376862	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-8-2023	450962	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007901	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	12-8-2023	127270	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3007902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-8-2023	38452	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	12-8-2023	844922	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007904	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-8-2023	97876	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-8-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-8-2023	37742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027425	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	12-13-2023	74494	09975	PRINCIPAL, GOVT ITI, LOHIAN KHAS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3063200	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	52	12-21-2023	44800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063201	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	12-21-2023	4896	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063202	12-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	54	12-21-2023	3800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063203	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	55	12-21-2023	27279	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063204	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	56	12-22-2023	23114	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063205	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	57	12-26-2023	20500	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063206	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	58	12-26-2023	20150	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063207	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	59	12-26-2023	33000	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063208	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	60	12-26-2023	2100	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063209	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	61	12-26-2023	33000	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063210	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	62	12-26-2023	43017	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202 3071132	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-18-2023	1120	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071133	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-18-2023	177	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071134	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-21-2023	19239	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071135	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-27-2023	30550	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071136	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-27-2023	9440	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3069588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	16	12-26-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069591	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	12-26-2023	1860	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069589	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	17	12-26-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069590	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	18	12-26-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN12202 3069592	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	20	12-26-2023	11308	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

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VN12202 3024307	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	12-12-2023	11516	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024306	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	12-12-2023	90917	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024308	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	12-13-2023	65840	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024309	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	12-13-2023	198170	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3024310	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	12-13-2023	353820	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN12202 3024311	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	12-13-2023	230580	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN12202 3024312	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	12-13-2023	200000	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3024314	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	84	12-13-2023	200000	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3024313	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	83	12-13-2023	200000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024315	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	85	12-13-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN12202 3024316	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	12-13-2023	1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024317	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	12-13-2023	1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3024318	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	12-13-2023	4E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024319	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	12-13-2023	4E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024320	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	12-13-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024321	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	12-13-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024322	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	12-13-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024323	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	12-13-2023	1E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024324	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	94	12-13-2023	100000	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024325	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	95	12-13-2023	200000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024330	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	100	12-14-2023	29200	09568	OFFICE	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024331	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	101	12-14-2023	125930	09568	OFFICE	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024332	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	102	12-14-2023	121028	09568	OFFICE	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024333	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	103	12-14-2023	121028	09568	OFFICE	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICE		DIRECTOR, SOCIAL WELFARE
3024334	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	104	12-14-2023	125930	09568	OFFICE	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGANISATION		ECONOMIC ADVICE AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING	NT	V				DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
3052544	12-1-2023	N	DC04	A	Vouchers	0900	R	3454	S	02	S	204	ATION	01	S	0000	HEAD	00	HEAD	01	SALARIES	19	NG	NT	V	1	12-11-2023	428450	09743	ICAL	7801	G
VN12202					Pay and Allowances		JALANDHAR		CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGANISATION		ECONOMIC ADVICE AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING	NT	V				DEPUTY ECONOMIC AND STATISTICAL SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	SECRETARY, PLANNING
3052545	12-1-2023	N	DC04	A	Vouchers	0900	R	3454	S	02	S	204	ATION	01	S	0000	HEAD	00	HEAD	01	SALARIES	19	NG	NT	V	2	12-11-2023	197170	09743	ICAL	7801	G
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		HOME AFFAIRS	NT	V				DIRECTOR GENERAL OF POLICE		
3019603	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00		104		01		0000	HEAD	00	HEAD	58		12		NT	V	340	12-19-2023	32526	09088			
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR HEAD		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET HEAD		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME AFFAIRS	NT	V				ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3019604	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00		114		98		0000	HEAD	03		13		12		NT	V	341	12-19-2023	174923	09407			
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		RENT, RATES AND TAXES		HOME AFFAIRS	NT	V				ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3019605	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00		109		01		0000	HEAD	00	HEAD	14		12		NT	V	342	12-19-2023	2E+07	09407			
VN12202					Travel expenditure		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		DOMESTIC TRAVEL EXPENSES		HOME AFFAIRS	NT	V				ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3019606	12-1-2023	N	DC02	B	Vouchers	0900	R	2055	POLICE	00		109		01		0000	HEAD	00	HEAD	11		12		NT	V	343	12-19-2023	230835	09407			
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		HOME AFFAIRS	NT	V				ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3019607	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00		109		01		0000	HEAD	00	HEAD	27		12		NT	V	344	12-19-2023	137390	09407			
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD		CONTRIBUTIONS		HOME AFFAIRS	NT	V				ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE
3019608	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00		109		01		0000	HEAD	00	HEAD	32		12		NT	V	345	12-19-2023	2478	09407			

VN12202 3019609	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	346	12-19-2023	437650	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019610	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	347	12-19-2023	860642	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019611	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	348	12-19-2023	650393	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019612	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	349	12-19-2023	187380	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019613	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	350	12-19-2023	18722	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019614	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	351	12-19-2023	20274	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019615	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	352	12-19-2023	5800	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019616	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	353	12-19-2023	6200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019617	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	354	12-19-2023	64273	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019618	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	355	12-19-2023	12012	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019619	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	356	12-19-2023	41866	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019620	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	357	12-19-2023	60596	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019488	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	12-11-2023	238560	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019489	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	12-11-2023	3E+06	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3019505	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	242	12-11-2023	564	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019506	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	243	12-11-2023	23680	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019507	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	244	12-11-2023	1987	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019508	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	245	12-11-2023	49325	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019509	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	246	12-11-2023	113049	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018480	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1638	12-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018481	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	12-21-2023	12347	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018482	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1640	12-21-2023	4983	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018483	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1641	12-21-2023	5800	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	12-21-2023	66740	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018486	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	12-21-2023	212400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018485	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1643	12-21-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018487	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1645	12-21-2023	5800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018488	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1646	12-21-2023	10500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018489	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1647	12-21-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018490	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1648	12-21-2023	18705	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018491	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	12-21-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018493	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1651	12-21-2023	4983	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018494	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	12-22-2023	101640	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018495	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	12-22-2023	27406	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018496	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	12-22-2023	106200	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018497	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1655	12-22-2023	9000	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018498	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1656	12-22-2023	9000	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018499	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	12-22-2023	33424	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018500	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1658	12-22-2023	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018501	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1659	12-22-2023	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	12-22-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018503	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1661	12-22-2023	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018504	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1662	12-22-2023	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018505	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1663	12-22-2023	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	12-22-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018507	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	12-22-2023	98206	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018508	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	12-22-2023	42252	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018510	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1668	12-26-2023	6400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018509	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	12-26-2023	479457	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018511	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1669	12-26-2023	2490	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018512	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1670	12-26-2023	2300	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018513	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1671	12-26-2023	5800	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018514	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1672	12-26-2023	5800	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018515	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1673	12-26-2023	3737	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018516	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1674	12-26-2023	10995	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018517	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1675	12-26-2023	2492	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018519	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1677	12-26-2023	3500	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018518	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1676	12-26-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3055521	12-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	83	12-22-2023	25000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3019005	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1395	12-15-2023	2000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019006	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1396	12-15-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019007	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1397	12-15-2023	57089	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019008	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1398	12-15-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019009	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1399	12-15-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1400	12-18-2023	244921	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1401	12-18-2023	244000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018789	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	12-11-2023	35400	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	12-11-2023	587276	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	12-11-2023	122158	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	12-11-2023	287464	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	12-11-2023	132104	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	12-11-2023	90676	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	12-11-2023	463730	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	12-11-2023	40724	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	12-11-2023	52368	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	12-11-2023	160188	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3018808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	12-11-2023	182830	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	12-11-2023	582850	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3064002	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	12-11-2023	93883	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064003	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	12-11-2023	103536	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064004	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	12-11-2023	154452	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064005	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	12-11-2023	154452	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064006	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	12-11-2023	255559	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064007	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	12-11-2023	286024	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064008	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	12-11-2023	340998	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064009	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	12-11-2023	349498	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064010	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	12-11-2023	417983	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3064024	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	327	12-12-2023	810997	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064025	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	328	12-12-2023	56274	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064026	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	12-13-2023	174780	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064027	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	330	12-13-2023	12737	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064028	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	12-13-2023	76783	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064029	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	332	12-14-2023	4320	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064030	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	333	12-14-2023	1002	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064031	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	334	12-14-2023	922	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064032	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	335	12-14-2023	3260	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064033	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	336	12-14-2023	56275	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064034	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	337	12-14-2023	2588	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3064035	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	338	12-14-2023	12940	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3046502	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	12-21-2023	24676	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046503	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	12-21-2023	31383	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046504	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	12-21-2023	19190	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046505	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	12-21-2023	20482	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046506	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	24	12-21-2023	8598	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046507	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	25	12-21-2023	49319	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046508	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	12-21-2023	13000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046509	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	12-21-2023	8630	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046510	12-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	12-21-2023	24700	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046511	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	12-26-2023	5000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046512	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	12-26-2023	20730	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046513	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	12-26-2023	75856	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3010206	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-8-2023	281768	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3010207	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-8-2023	51750	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202												OTHER SOCIAL SECURITY AND WELFARE								REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3024828	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-21-2023	9850	10111	HEADMASTER	3701				
VN12202												OTHER SOCIAL SECURITY AND WELFARE								REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3024830	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-21-2023	94281	10033		2601				
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	166958	10134	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017723	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	350350	10134	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017724	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	622192	10134	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017725	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	68944	10130	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017727	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	1E+06	10134	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017726	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	70800	10130	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017728	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					
VN12202					Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	106200	10130	PRINCIPAL	4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3017729	12-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01																					

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VN12202 3018028	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-14-2023	396088	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018029	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-14-2023	839532	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3018030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-14-2023	228496	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018031	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	12-14-2023	442730	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018032	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	662	12-14-2023	48586	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018033	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	663	12-14-2023	7430	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-14-2023	35400	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-14-2023	65716	10106	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-14-2023	533758	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-14-2023	600436	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3050432	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	67388	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050434	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	102968	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050436	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	81420	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050435	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3062603	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-11-2023	148946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062604	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-11-2023	260180	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062605	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-11-2023	88576	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062606	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	12-11-2023	66876	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062607	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	79096	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062608	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	73348	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062609	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	12-11-2023	19900	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3018096	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-19-2023	358586	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018097	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	12-19-2023	106200	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3018099	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	12-20-2023	167779	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018098	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	12-20-2023	35400	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018100	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	12-20-2023	456	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018101	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	12-20-2023	35400	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018102	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	12-20-2023	63948	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018103	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	12-20-2023	83361	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018104	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	12-20-2023	99348	10437	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018106	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	736	12-20-2023	4954	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018105	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	12-20-2023	123329	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018107	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	12-20-2023	3E+06	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3018108	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	738	12-20-2023	20006	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018109	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	739	12-20-2023	891300	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	740	12-20-2023	913000	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018111	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	741	12-20-2023	75891	10167	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-20-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018114	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	12-20-2023	35400	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	12-20-2023	99348	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018116	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	746	12-21-2023	4983	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3066346	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-14-2023	238000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3066347	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-14-2023	154230	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066348	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-14-2023	298906	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066349	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-14-2023	18000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066350	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-14-2023	116800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066351	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-14-2023	185996	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066352	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-14-2023	122158	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066353	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-14-2023	440077	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066354	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-14-2023	427844	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066355	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-14-2023	241498	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066356	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	12-14-2023	275360	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066357	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	12-14-2023	485032	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3066370	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	144081	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066371	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	1E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066372	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	275200	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066373	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	420610	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066374	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	567244	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066375	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	1E+06	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066376	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	96947	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066377	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	115812	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066378	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	405856	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3066379	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	225756	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3070718	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-21-2023	750000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

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VN12202 3057405	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-20-2023	7E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057406	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-20-2023	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057407	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-20-2023	3E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057408	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	12-20-2023	948545	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057409	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	101	12-20-2023	8E+06	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057410	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-22-2023	163821	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3044652	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	71	12-21-2023	44044	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044653	12-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	12-21-2023	240888	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044654	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-21-2023	13054	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3035818	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	12-26-2023	16216	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035820	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1590	12-26-2023	4400	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035822	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1592	12-26-2023	4400	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035821	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1591	12-26-2023	4400	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035823	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1593	12-26-2023	102403	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035827	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1597	12-26-2023	4400	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035826	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1596	12-26-2023	4400	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035825	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1595	12-26-2023	4400	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL
VN12202 3035824	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1594	12-26-2023	4830	08337	ASSISTANT CONTROLLER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3037097	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1533	12-26-2023	35808	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037098	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1534	12-26-2023	6680	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037099	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1535	12-26-2023	2200	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037100	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1536	12-26-2023	2200	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037101	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	12-26-2023	1160	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037102	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1538	12-26-2023	24400	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037103	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1539	12-26-2023	4830	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037104	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1540	12-26-2023	4830	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-11-2023	382094	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3036660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	12-11-2023	56454	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	12-11-2023	72364	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	12-11-2023	18000	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1098	12-11-2023	453700	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	12-11-2023	1E+06	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	12-11-2023	2E+06	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	12-11-2023	5E+06	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	12-11-2023	74494	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	12-11-2023	1E+06	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	12-11-2023	88800	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3036670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	12-11-2023	111242	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	12-11-2023	618762	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036672	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	12-11-2023	463072	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	12-11-2023	382094	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036674	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	12-11-2023	86090	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	12-11-2023	109946	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	12-11-2023	108668	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	12-11-2023	478022	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036678	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	12-11-2023	177276	08940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3036679	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	12-11-2023	51868	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	12-11-2023	96072	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	12-11-2023	544610	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	12-11-2023	62024	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	12-11-2023	35400	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	12-11-2023	18000	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	12-11-2023	35400	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	12-11-2023	35870	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	12-11-2023	64832	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035928	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-11-2023	513766	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035933	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	12-11-2023	35400	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035931	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-11-2023	193480	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035929	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-11-2023	74494	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035930	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-11-2023	96740	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035932	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	641728	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035934	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	37710	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035935	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	151100	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035936	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	134938	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035946	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	55492	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035947	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	69518	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035951	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	394598	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035950	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	240056	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035952	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	927083	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035954	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	232052	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035953	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	109946	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035955	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	5E+06	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035957	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	736276	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035956	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	554134	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3027431	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	12-15-2023	18375	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027432	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	12-15-2023	55125	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027433	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	12-15-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027434	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	12-15-2023	15812	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027435	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	12-15-2023	23789	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027436	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	12-15-2023	24780	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027443	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	12-19-2023	3750	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027444	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-20-2023	14569	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027445	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	89	12-20-2023	2262	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3027446	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	90	12-21-2023	2880	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3027447	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	91	12-21-2023	3000	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3027448	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	92	12-21-2023	1650	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3027449	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	93	12-21-2023	3000	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3027450	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	12-21-2023	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3027451	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	12-22-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027452	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	12-22-2023	15108	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027453	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	12-22-2023	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027374	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	12-22-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027375	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	12-22-2023	15108	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3007406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-8-2023	626818	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-8-2023	316332	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-8-2023	244480	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-8-2023	333656	09202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-8-2023	169340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-8-2023	905830	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-8-2023	2E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-8-2023	196450	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-8-2023	338342	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-8-2023	595076	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-8-2023	146698	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-8-2023	708720	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-8-2023	109946	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-8-2023	152668	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-8-2023	141600	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-8-2023	25123	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-8-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-8-2023	27660	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-8-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-8-2023	116168	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	12-8-2023	598572	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	12-8-2023	254372	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3052546	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-11-2023	82800	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052547	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	59436	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052548	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	55440	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052549	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	47350	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052550	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	19900	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052551	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-11-2023	38800	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN12202 3052552	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	12-11-2023	84640	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057536	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-19-2023	841520	09091	DISTRICT TREASURY OFFICER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057537	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-19-2023	194394	09091	DISTRICT TREASURY OFFICER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057538	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-19-2023	113042	09091	DISTRICT TREASURY OFFICER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057539	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-19-2023	1E+06	09091	DISTRICT TREASURY OFFICER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057540	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-19-2023	889010	09091	DISTRICT TREASURY OFFICER	2101	SECRETARY, PUNJAB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057541	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-19-2023	26555	09190	BLOCK PRIMARY EDUCATION OFFICER	2101	SECRETARY, PUNJAB

VN12202 3057542	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-19-2023	271712	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057543	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-20-2023	72819	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057544	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	12-20-2023	1E+06	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057545	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	12-20-2023	7791	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057546	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	12-20-2023	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3060807	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	50	12-26-2023	1270	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060806	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	49	12-26-2023	1507	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060805	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	12-22-2023	87836	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060804	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	12-22-2023	60433	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060803	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	12-21-2023	18849	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060802	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	12-21-2023	103287	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060801	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	44	12-21-2023	13806	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060800	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	43	12-21-2023	13806	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060799	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	42	12-21-2023	249631	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060798	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	41	12-20-2023	4320	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060797	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	40	12-20-2023	12910	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060796	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	39	12-20-2023	20260	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060795	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	38	12-20-2023	45066	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060794	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	37	12-20-2023	1285	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060793	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	36	12-20-2023	1507	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060792	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	35	12-20-2023	2359	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060791	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	34	12-20-2023	762	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060790	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	33	12-20-2023	1271	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060789	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	32	12-20-2023	1507	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060788	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	31	12-20-2023	7266	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060787	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	30	12-20-2023	9269	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060786	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	12-13-2023	112818	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3019510	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	247	12-11-2023	8604	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019511	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	248	12-11-2023	558	09087	SUPERINTENDENT OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3007238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-8-2023	517590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-8-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-8-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	157	12-8-2023	123000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	158	12-8-2023	498000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007244	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	937846	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-8-2023	508272	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007246	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-8-2023	97876	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007247	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-8-2023	177000	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007248	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-8-2023	220544	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007249	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-8-2023	244906	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-8-2023	65858	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007250	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-8-2023	177000	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-8-2023	839230	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-8-2023	992405	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-8-2023	37590	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-8-2023	65640	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-8-2023	252420	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-8-2023	343470	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-8-2023	41860	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-8-2023	322334	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-8-2023	917818	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-8-2023	127270	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	160188	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-8-2023	206124	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-8-2023	842374	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance				MEDICAL AND PUBLIC				PREVENTION AND CONTROL		NATIONAL MALARIA ERADICATION PROGRAMME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY WELFARE
3010370	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(RURAL) (50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	223	12-8-2023	653840	09482								
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY WELFARE
3010371	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03	HY	102				0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	224	12-8-2023	6000	09482								
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY WELFARE
3010372	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03	HY	102				0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	225	12-8-2023	17000	09482								
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY WELFARE
3010373	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03	HY	110				0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	226	12-8-2023	210865	09482								
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						PRIMARY HEALTH CENTRE		DIRECTOR, HEALTH & FAMILY WELFARE
3010374	12-1-2023	N	DC06	A	Vouchers	0900	JALANDHAR	2210	HEALTH	03	HY	103				0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	227	12-8-2023	229780	09482								
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE
3000933	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	6	12-8-2023	38600	09558								
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE
3000934	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	7	12-8-2023	46850	09558								
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE
3000935	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	8	12-8-2023	148600	09558								
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET		NO DETAILED				DEFENCE SERVICES WELFARE						DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE
3000936	12-1-2023	N	DC07	A	Vouchers	0900	JALANDHAR	2235	WELFARE	60	MES	200	MMES	01	BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	E	NT	V	9	12-8-2023	100540	09558								
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	12-8-2023	641050	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Pay and Allowances		JALANDHAR		SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD				SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3000946	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	19	12-8-2023	49786	09570	R	5801	WELFARE
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018810	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1200	12-11-2023	18045	09286	ASTER	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018811	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1201	12-11-2023	36464	09816	ASTER	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007193	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	108	12-8-2023	396790	09163	ASTER	3701	
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007194	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	109	12-8-2023	160052	09163	ASTER	3701	
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007195	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	110	12-8-2023	70800	09163	ASTER	3701	
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3007196	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	111	12-8-2023	46830	09163	ASTER	3701	
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007197	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	112	12-8-2023	399584	09854	ASTER	4204	Y)
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007198	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	113	12-8-2023	378402	09266	PAL	4204	Y)

VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007199	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	ION	NT	V	114	12-8-2023	286128	09266								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007201	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	ION	NT	V	116	12-8-2023	70800	09266								
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3007200	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	ION	NT	V	115	12-8-2023	265076	09266								
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-8-2023	285300	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002421	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	145870	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002422	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	162616	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002423	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002424	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	48108	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002425	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-8-2023	71228	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002428	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-8-2023	78628	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002429	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-8-2023	96740	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002430	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-8-2023	148124	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002431	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-8-2023	211696	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002433	12-1-2023	N	DC01	A	Vouchers	0900	R	2053																													

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VN12202 3007087	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	12-1-2023	3199	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-1-2023	11604	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007089	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	4	12-1-2023	915000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	5	12-1-2023	402000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	6	12-1-2023	195000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007092	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	7	12-1-2023	477000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	780370	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	362860	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3018904	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	12-11-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	12-11-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	12-11-2023	17129	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018907	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	12-11-2023	12750	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	12-11-2023	34476	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	12-11-2023	161540	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	12-11-2023	597018	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	12-11-2023	121046	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018912	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	12-11-2023	83361	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018913	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1303	12-11-2023	1160	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3018914	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	12-11-2023	12000	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1305	12-12-2023	201000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1306	12-12-2023	357000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018917	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1307	12-12-2023	258000	09293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1308	12-12-2023	115000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1309	12-12-2023	165000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1310	12-12-2023	531000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1311	12-12-2023	79000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019669	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	406	12-21-2023	195357	09407	F&A	2601	POLICE						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019670	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	407	12-21-2023	152150	09407	F&A	2601	POLICE						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019671	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	408	12-21-2023	158188	09407	F&A	2601	POLICE						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019672	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	409	12-21-2023	19900	09407	F&A	2601	POLICE						
VN12202					Pay and Allowances		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019673	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	410	12-21-2023	7703	09407	F&A	2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME								DEPUTY INSPECTOR GENERAL OF		DIRECTOR GENERAL OF
3019674	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	411	12-21-2023	20926	09079	POLICE	2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HOME								SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019675	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	114		98		0000	HEAD	03		13		12	AFFAIRS	NT	V	412	12-21-2023	5390	09083	POLICE	2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		COST OF		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019676	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	413	12-21-2023	98712	09080		2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		COST OF		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019677	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	414	12-21-2023	99644	09080		2601	POLICE						
VN12202					Travel expenditure		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019678	12-1-2023	N	DC02	B	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	11		12	AFFAIRS	NT	V	415	12-21-2023	1480	09080		2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HOME								SUPERINTENDENT OF		DIRECTOR GENERAL OF
3019679	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	101		01		0000	HEAD	00	HEAD	10		12	AFFAIRS	NT	V	416	12-21-2023	237013	09083	POLICE	2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME								D.I.G. OF POLICE,		DIRECTOR GENERAL OF
3019680	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	001		01		0000	HEAD	00	HEAD	13		12	AFFAIRS	NT	V	417	12-21-2023	39000	09089	JALAND	2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		COST OF		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019681	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	418	12-21-2023	60656	09080		2601	POLICE						
VN12202					Fully vouched Contingent Bill		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		COST OF		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019682	12-1-2023	N	DC02	F		0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	419	12-21-2023	31371	09080		2601	POLICE						
VN12202					Medical		JALANDHAR				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME								ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019683	12-1-2023	N	DC02	C	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	420	12-21-2023	198861	09407	F&A	2601	POLICE						
VN12202					Travel expenditure		JALANDHAR				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		HOME								COMMANDANT,		DIRECTOR GENERAL OF
3019684	12-1-2023	N	DC02	B	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	11		12	AFFAIRS	NT	V	421	12-21-2023	89760	09080		2601	POLICE						

VN12202 3019685	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	422	12-21-2023	39658	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049873	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-18-2023	700	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049874	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-18-2023	300	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049875	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-18-2023	400	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049876	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-18-2023	300	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049877	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-27-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049878	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-27-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049879	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-27-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049880	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-27-2023	200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049881	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-18-2023	180	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049882	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-18-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049883	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-18-2023	300	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049884	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-18-2023	160	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN12202 3049885	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-18-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	

VN12202 3049886	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-26-2023	340	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049887	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-26-2023	200	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049888	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-26-2023	300	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049889	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-26-2023	300	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049890	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-26-2023	100	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049891	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-17-2023	2000	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049892	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-18-2023	3000	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3044732	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23			NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	12-13-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3044733	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	12-13-2023	2485	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3047792	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	131163	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047793	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-11-2023	72364	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047794	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	324320	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047795	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	123390	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047796	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	21700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047797	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047798	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047799	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	76192	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047800	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	59412	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047801	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	61096	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047802	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	62600	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047803	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	70044	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047804	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	97920	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047805	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	174512	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047806	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	642169	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047807	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	214376	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047808	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047809	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	164596	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047810	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	214376	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3024758	12-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02			NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	12-13-2023	200000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024759	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	12-15-2023	30000	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024760	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-15-2023	8477	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3024761	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	12-19-2023	425067	10185	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3024762	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	56	12-19-2023	60000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024763	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	57	12-19-2023	2500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024764	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	58	12-19-2023	86724	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024765	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	59	12-19-2023	144000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3024766	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	60	12-19-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3007019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-1-2023	221982	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3007020	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-1-2023	410533	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3007021	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-4-2023	159187	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007022	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	42782	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007023	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	60520	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007024	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	67184	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007025	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	198424	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007026	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	377272	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007027	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	126818	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007028	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	259788	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007029	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	233240	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007030	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	417076	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007031	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	167100	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3007033	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	35400	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007034	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	36864	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007035	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	167720	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007036	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	347152	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007037	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	134938	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007038	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	939066	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007040	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	56312	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007039	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	164838	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	36395	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3018118	12-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	748	12-21-2023	81368	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018119	12-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	749	12-21-2023	11300	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018120	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	750	12-21-2023	4983	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018121	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	12-21-2023	4983	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	752	12-21-2023	3528	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018123	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	753	12-21-2023	4983	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018124	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	12-21-2023	14346	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018125	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	12-21-2023	16386	10443	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018126	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	12-21-2023	6963	10443	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3017508	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	819342	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3017510	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	480082	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	177000	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017511	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	452954	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	344874	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	357308	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	106200	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	29222	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	168432	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017518	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	336922	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035834	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	12-26-2023	251756	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035835	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	12-26-2023	322958	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035836	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	12-26-2023	83818	08868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035837	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	12-26-2023	33660	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035838	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	12-27-2023	897	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035843	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	442792	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035840	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	39588	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035839	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	631441	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3035841	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	79700	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035842	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	1E+06	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035844	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	191824	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035846	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	28370	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035845	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	328624	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043459	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	12-11-2023	258680	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043460	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	12-11-2023	144128	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043461	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	12-11-2023	150844	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043462	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	12-11-2023	58956	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043463	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	12-11-2023	165072	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043464	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	12-11-2023	36000	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043465	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	23	12-11-2023	210486	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043466	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	24	12-11-2023	2E+06	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043467	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	25	12-11-2023	2E+06	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043468	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	26	12-11-2023	352316	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043469	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	27	12-11-2023	40724	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043470	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	28	12-11-2023	37216	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043471	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	29	12-11-2023	82662	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043472	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	30	12-11-2023	138158	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3036340	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-11-2023	803132	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036341	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-11-2023	1E+06	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036342	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	12-11-2023	109946	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3036343	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	12-11-2023	487402	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3036345	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	12-11-2023	93900	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036344	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	12-11-2023	29200	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036346	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	12-11-2023	427320	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	783	12-11-2023	655000	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	12-11-2023	2E+06	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3023815	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-21-2023	37185	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3023816	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	12-21-2023	1650	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023817	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-21-2023	122641	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3023818	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-21-2023	103919	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3023819	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-21-2023	13098	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3023820	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-21-2023	34815	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3023821	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-21-2023	7122	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3023822	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	12-21-2023	47214	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023823	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-21-2023	64383	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3023824	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	12-21-2023	38275	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023825	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	141	12-21-2023	55192	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023826	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	12-21-2023	23546	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023827	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	12-21-2023	63503	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023828	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	144	12-21-2023	353	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3023829	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	145	12-21-2023	1182	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN12202 3023830	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	146	12-21-2023	825	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN12202 3023831	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	12-21-2023	30000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN12202 3023832	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	148	12-21-2023	48349	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023833	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-21-2023	21854	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3023834	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-21-2023	22193	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3023835	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-21-2023	36114	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN12202 3023836	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	152	12-21-2023	41935	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3023837	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-21-2023	42261	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11															PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3023838	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03									HEALTH AND FAMILY WELFARE	NT	V	154	12-21-2023	22520	08398	SEED DEVELOPMENT OFFICER	2101	
VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11															DIRECTOR PUBLIC INSTRUCTIONS (C)
3023839	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03									HEALTH AND FAMILY WELFARE	NT	V	155	12-21-2023	8441	08241	PRINCIPAL	4202	
VN12202													INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25															DIRECTOR, SOCIAL WELFARE
3023871	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06									SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	187	12-22-2023	5500	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	
VN12202													INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25															DIRECTOR, SOCIAL WELFARE
3023872	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06									SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	12-22-2023	200000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	
VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11															SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3023786	12-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03									HEALTH AND FAMILY WELFARE	NT	V	102	12-19-2023	47204	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN12202													GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035949	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01									EDUCATION	NT	V	385	12-11-2023	3E+06	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	
VN12202													PENSIONS AND OTHER RETIREMENT BENEFITS	01							SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-26-2023	44550	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057448	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071																											
VN12202													PENSIONS AND OTHER RETIREMENT BENEFITS	01							SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-26-2023	44550	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057449	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071																											
VN12202													PENSIONS AND OTHER RETIREMENT BENEFITS	01							LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-26-2023	3275	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3057450	12-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071																											

VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057451	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	143	12-27-2023	581525	08166	R	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057452	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	144	12-27-2023	14895	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057453	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	145	12-27-2023	2675	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3057454	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	146	12-27-2023	17754	08889	R	1101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057455	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	147	12-29-2023	4E+08	08166	R	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057456	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	148	12-29-2023	8E+07	08166	R	2101							
VN12202				Pension		HOSHIARP		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057457	12-1-2023	N	PN13	O	Voucher	0800	UR	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	149	12-29-2023	248073	08166	R	2101							
VN12202				Pay and Allowances		HOSHIARP		GENERAL EDUCATION				SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035870	12-1-2023	N	DC08	A	Vouchers	0800	UR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	306	12-11-2023	1E+06	08805	PAL	4204							
VN12202				Pay and Allowances		HOSHIARP		GENERAL EDUCATION				SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035871	12-1-2023	N	DC08	A	Vouchers	0800	UR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	307	12-11-2023	1E+06	08805	PAL	4204							

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VN12202 3057647	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-12-2023	29341	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057648	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-12-2023	27371	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057649	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-13-2023	51985	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057650	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-13-2023	48805	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057651	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-13-2023	2E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057652	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-13-2023	48805	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057653	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057654	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057655	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057656	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057657	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057658	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-13-2023	62104	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057659	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-13-2023	24347	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057660	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-13-2023	132111	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension		JALANDHA		PENSION S AND OTHER RETIREME				LEAVE ENCASH		LEAVE ENCASHM		NO		NO		PENSION ARY									DISTRIC T TREASU		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3057661	12-1-2023	N	PN13	O	Voucher	0900	R	2071	NT BENEFITS	01	CIVIL	115	MENT BENEFITS	01	ENT BENEFITS	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGE S	08	FINANC E	NT	V	97	12-13-2023	564140	09091	RY OFFICE R	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pension		JALANDHA		PENSION S AND OTHER RETIREME				LEAVE ENCASH		LEAVE ENCASHM		NO		NO		PENSION ARY									DISTRIC T TREASU		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3057662	12-1-2023	N	PN13	O	Voucher	0900	R	2071	NT BENEFITS	01	CIVIL	115	MENT BENEFITS	01	ENT BENEFITS	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGE S	08	FINANC E	NT	V	98	12-13-2023	168626	09091	RY OFFICE R	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pension		JALANDHA		PENSION S AND OTHER RETIREME				LEAVE ENCASH		LEAVE ENCASHM		NO		NO		PENSION ARY									DISTRIC T TREASU		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-
3057663	12-1-2023	N	PN13	O	Voucher	0900	R	2071	NT BENEFITS	01	CIVIL	115	MENT BENEFITS	01	ENT BENEFITS	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGE S	08	FINANC E	NT	V	99	12-13-2023	1E+06	09091	RY OFFICE R	2101	CHIEF SECRETA RY, PUNJAB
VN12202					Pay and Allowance s		JALANDHA		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT							HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3007978	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	893	12-8-2023	270374	09766	ASTER	4204	CONDAR Y)
VN12202					Pay and Allowance s		JALANDHA		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3007980	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	895	12-8-2023	288026	09122	ASTER	3701	ON
VN12202					Pay and Allowance s		JALANDHA		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT							PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3007981	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	896	12-8-2023	677458	09801	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance s		JALANDHA		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT							PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3007982	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	897	12-8-2023	328198	09801	PAL	4204	CONDAR Y)
VN12202					Pay and Allowance s		JALANDHA		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3007983	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	898	12-8-2023	449040	09163	ASTER	3701	ON

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VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-13-2023	5928	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044534	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-13-2023	6908	09519	EXECUTIVE ENGINEER DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044535	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-13-2023	6908	09969	SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044536	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-13-2023	49554	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044537	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-13-2023	42117	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044538	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	12-13-2023	80560	09518	EXECUTIVE ENGINEER DISTRICT PROGRAMME	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044539	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-13-2023	31870	09969	SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044540	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	12-13-2023	17234	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044541	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Pay and Allowances		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	12-13-2023	33137	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044542	12-1-2023	N	DC10	A	Vouchers	0900	R	2215	ON																												
VN12202					Fully vouched Contingent Bill		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	12-14-2023	84640	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044543	12-1-2023	N	DC10	F	t Bill	0900	R	2215	ON																												
VN12202					Fully vouched Contingent Bill		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	12-14-2023	393080	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044544	12-1-2023	N	DC10	F	t Bill	0900	R	2215	ON																												
VN12202					Fully vouched Contingent Bill		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	12-14-2023	72435	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044545	12-1-2023	N	DC10	F	t Bill	0900	R	2215	ON																												
VN12202					Fully vouched Contingent Bill		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	39	12-15-2023	969774	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044546	12-1-2023	N	DC10	F	t Bill	0900	R	2215	ON																												
VN12202					Fully vouched Contingent Bill		JALANDHAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	12-15-2023	53625	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044547	12-1-2023	N	DC10	F	t Bill	0900	R	2215	ON																												

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VN12202 3007704	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-8-2023	1E+06	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007502	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-8-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-8-2023	388628	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-8-2023	190640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	12-8-2023	73026	09231	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	12-8-2023	208906	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	12-8-2023	166868	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	12-8-2023	524222	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	12-8-2023	548810	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	12-8-2023	134980	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	12-8-2023	496584	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	12-8-2023	138320	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	12-8-2023	382714	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	12-8-2023	494582	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-8-2023	95036	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-8-2023	324932	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-8-2023	78896	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	12-8-2023	33482	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-8-2023	35400	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-8-2023	151100	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-8-2023	344100	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-8-2023	341466	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	12-8-2023	142438	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	12-8-2023	369734	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	12-8-2023	333656	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	12-8-2023	121944	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	12-8-2023	502634	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-8-2023	36464	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-8-2023	340936	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	12-8-2023	228496	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	12-8-2023	353268	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	12-8-2023	59260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-8-2023	35400	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	35400	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-8-2023	273506	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-8-2023	514774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3007647	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-8-2023	36464	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007646	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-8-2023	979238	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007648	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-8-2023	109490	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007649	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-8-2023	179390	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-8-2023	200920	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007651	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-8-2023	384360	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007652	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-8-2023	387600	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007653	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-8-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007654	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-8-2023	884262	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007657	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-8-2023	3E+06	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-8-2023	96752	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3007671	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-8-2023	433438	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007672	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-8-2023	175200	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007673	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	588	12-8-2023	701500	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3007674	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-8-2023	101148	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3000947	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	20	12-8-2023	116800	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000948	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-8-2023	71882	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3000949	12-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	22	12-6-2023	9400	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3055849	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	30	12-21-2023	21842	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3055850	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	31	12-21-2023	3000	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3018659	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	12-29-2023	1300	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018660	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	12-29-2023	8222	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018661	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1819	12-29-2023	6778	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018662	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1820	12-29-2023	33000	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018663	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1821	12-29-2023	4368	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018664	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1822	12-29-2023	2209	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018665	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1823	12-29-2023	13000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018666	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-11-2023	2E+06	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018667	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	12-11-2023	34990	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018668	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-11-2023	2E+06	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER (WEST-		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018669	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	1059	12-11-2023	934660	09361		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018671	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1061	12-11-2023	1E+06	09140		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018670	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1060	12-11-2023	40140	09140		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018672	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1062	12-11-2023	1E+06	09140		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018673	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1063	12-11-2023	131104	09161		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018674	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1064	12-11-2023	171870	09161		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018676	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1066	12-11-2023	27660	09194		4204							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3018675	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1065	12-11-2023	708950	09161		3701							
VN12202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3018677	12-1-2023	N	DC09	A	Vouchers	0900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1067	12-11-2023	35400	09194		4204							

VN12202 3018678	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	12-11-2023	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018679	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	12-11-2023	71640	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018680	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	12-11-2023	105444	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	12-11-2023	106200	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	12-11-2023	2E+06	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	12-11-2023	923726	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1075	12-11-2023	633000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1074	12-11-2023	130500	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1076	12-11-2023	36000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1077	12-11-2023	748367	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3018688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1078	12-11-2023	622800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	12-11-2023	86480	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	12-11-2023	87600	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	12-11-2023	132940	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	12-11-2023	90250	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007111	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	58054	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	1E+06	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	1E+06	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	471510	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3007115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	63990	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3014026	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	12-8-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014027	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	12-8-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014028	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	12-8-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014029	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	12-8-2023	1E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014030	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	12-8-2023	4E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014031	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	12-8-2023	3E+06	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014032	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	12-8-2023	608902	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3009412	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-8-2023	95190	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009413	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-8-2023	1E+06	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009414	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-8-2023	231556	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009415	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-8-2023	3E+06	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009416	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	12-8-2023	71540	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009417	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-8-2023	75740	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009418	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-8-2023	99544	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009419	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-8-2023	136350	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009420	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-8-2023	125340	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009421	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-8-2023	96040	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009422	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-8-2023	259510	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3009423	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	12-8-2023	317160	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009424	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	12-8-2023	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009425	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-8-2023	52050	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3009184	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	12-8-2023	1E+06	09081	COMMANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018606	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1764	12-26-2023	42529	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009215	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	12-8-2023	4E+06	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3031985	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	12-11-2023	467268	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031986	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	12-11-2023	633640	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031987	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	12-11-2023	2E+06	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3010723	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-8-2023	83140	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010724	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	92790	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010725	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-8-2023	151760	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010726	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-8-2023	125510	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3010727	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-8-2023	138140	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010728	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	12-8-2023	93340	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010729	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-8-2023	60440	09650	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010730	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	12-8-2023	98830	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010731	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	12-8-2023	80740	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010732	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-8-2023	65640	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010733	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-8-2023	177150	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010734	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	12-8-2023	84940	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010735	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-8-2023	621200	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010736	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-8-2023	448836	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010737	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	12-8-2023	517108	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010738	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	12-8-2023	534580	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010739	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	12-8-2023	284970	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010740	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	12-8-2023	71490	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3024829	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-21-2023	11400	10281	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024832	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-21-2023	81431	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024831	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-21-2023	5469	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024833	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-21-2023	56969	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024834	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	12-21-2023	1192	10185	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024835	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-21-2023	36089	10362	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024836	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-21-2023	10842	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3024837	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-21-2023	188921	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024838	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-21-2023	168000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024839	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	109	12-21-2023	400000	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024840	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	12-22-2023	1E+06	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024841	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-26-2023	170802	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024842	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-26-2023	96364	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024843	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-26-2023	52591	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3024844	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-26-2023	36855	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024845	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-26-2023	240052	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024846	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-26-2023	40134	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024847	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	117	12-26-2023	1200	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3002886	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-8-2023	53916	10314	DEPUTY ECONOMIC AND STATISTICAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	7801	SECRETARY, PLANNING
VN12202 3003129	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	12-8-2023	114608	10224		5701	LABOUR COMMISSIONER
VN12202 3003128	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	12-8-2023	68396	10224		5701	LABOUR COMMISSIONER
VN12202 3003127	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	12-8-2023	61404	10224		5701	LABOUR COMMISSIONER
VN12202 3003126	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	12-8-2023	59612	10224		5701	LABOUR COMMISSIONER

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VN12202 3052952	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052951	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052950	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052949	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-29-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052948	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052947	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-29-2023	413712	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052946	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052945	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-29-2023	416000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052944	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-29-2023	117808	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052943	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-29-2023	129128	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052942	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-29-2023	41545	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052941	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052940	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-29-2023	260617	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052939	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	12-29-2023	81754	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052938	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052937	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	12-29-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052936	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052935	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052934	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	12-29-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052933	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	156	12-28-2023	542380	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052932	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	12-28-2023	2E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE	NT	V				DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052931	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	FINANCE	NT	V	154	12-28-2023	8E+06	10112	OFFICER	2101	PUNJAB
VN12202					Pension		KAPURTHA		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION REVENUE AND REHABILITATION	NT	V				DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3052930	12-1-2023	N	PN13	O	Voucher	1000	LA	2071	BENEFITS	01	CIVIL	109	INSTITUTIONS	01		0000	HEAD	00	HEAD	50	CHARGES	05		NT	V	153	12-26-2023	422973	10112	OFFICER	2101	PUNJAB
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	13	12-14-2023	19900	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	14	12-14-2023	19900	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	15	12-14-2023	37956	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	16	12-14-2023	59900	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	17	12-14-2023	235884	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	18	12-19-2023	53076	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	19	12-19-2023	80520	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	20	12-19-2023	228562	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	21	12-19-2023	134528	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	22	12-19-2023	334406	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	23	12-19-2023	633242	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22		NT	V	24	12-20-2023	39800	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202					Pay and Allowances		KAPURTHA		STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-11-2023	19900	10016	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202					Pay and Allowances		KAPURTHA		STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	12-11-2023	84528	10016	ASSISTANT EXCISE AND TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER

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VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026728	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	152	12-21-2023	192078	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026729	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	153	12-21-2023	59148	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026730	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	154	12-21-2023	80139	10033	POLICE	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							DIRECTO R GENERAL OF COMMA		DIRECTO R GENERAL OF
3026731	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	155	12-21-2023	254514	10032	NDANT	2601	POLICE
VN12202				Medical		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026732	12-1-2023	N	DC02	C	Vouchers	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	156	12-21-2023	52920	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026733	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	157	12-21-2023	66000	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026734	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	158	12-21-2023	100000	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026735	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	159	12-21-2023	100000	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026736	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	160	12-21-2023	4037	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026737	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	161	12-21-2023	51000	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026738	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	162	12-21-2023	45000	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026739	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	163	12-26-2023	7056	10033	POLICE	2601	POLICE
VN12202				Fully vouched Contingen		KAPURTHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		OTHER CHARGE		HOME							SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3026740	12-1-2023	N	DC02	F	t Bill	1000	LA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	50	S	12	AFFAIRS	NT	V	164	12-26-2023	5600	10033	POLICE	2601	POLICE
VN12202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO							CHIEF SECRETA RY, ASSIST ANT COMMI		DEPART MENT OF GENERAL ADMINIS
3002532	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	16	12-8-2023	723962	11041	SSIONE R (G)	1801	TRATION
VN12202				Pay and Allowance s				ANIMAL HUSBAND		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				ANIMAL HUSBA NDRY AND							DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3005444	12-1-2023	N	DC07	A	Vouchers	1100	LUDHIANA	2403	RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERI	NT	V	1	12-1-2023	500	11699	OR	6701	DRY
VN12202				Fully vouched Contingen				ANIMAL HUSBAND		NO SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		ANIMAL HUSBA NDRY AND							DEPUTY DIRECT		DIRECTO R, ANIMAL HUSBAN
3005445	12-1-2023	N	DC07	F	t Bill	1100	LUDHIANA	2403	RY	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	93	S	02	FISHERI	NT	V	2	12-4-2023	119921	11702	OR	6701	DRY

VN12202 3003395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	119576	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	366048	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	309722	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	55692	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	63270	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	74494	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-8-2023	229974	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	364914	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	73026	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-8-2023	311362	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-8-2023	509778	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-8-2023	30074	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	61120	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	166016	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-8-2023	658162	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	346578	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	258680	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	73026	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	69944	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	70800	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	106200	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	118608	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	247156	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	286176	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	461758	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	52368	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	119928	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-8-2023	69944	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-8-2023	372644	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-8-2023	46830	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-8-2023	35400	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	12245	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-8-2023	14128	11791	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-8-2023	13187	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-8-2023	13187	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-8-2023	44274	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	12-11-2023	2E+06	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	12-11-2023	8E+06	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036351	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	12-11-2023	95646	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036350	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	12-11-2023	29200	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036352	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	12-11-2023	537610	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	12-11-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	791	12-11-2023	212500	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036353	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	12-11-2023	931104	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3036354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	12-11-2023	5E+06	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3036356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	12-11-2023	53824	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	12-11-2023	72786	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	12-11-2023	480904	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	12-11-2023	524856	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	12-11-2023	903670	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	12-11-2023	73026	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	12-11-2023	1E+06	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036364	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	12-11-2023	353820	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3036368	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	12-11-2023	97876	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036367	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	12-11-2023	375704	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036366	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	12-11-2023	1E+06	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036365	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	12-11-2023	441220	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3036369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	12-11-2023	177808	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3036370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	12-11-2023	562170	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3031543	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-11-2023	53076	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031544	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-11-2023	70700	08679	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3035882	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	45552	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035881	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	36464	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035883	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	51768	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043497	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	55	12-13-2023	14891	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043498	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	56	12-13-2023	4396	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043499	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	57	12-15-2023	1361	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043500	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	58	12-18-2023	42688	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043501	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	59	12-18-2023	34588	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043502	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	12-18-2023	174220	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043503	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	12-18-2023	120256	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043504	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	12-18-2023	103308	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043505	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	12-18-2023	71772	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043506	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	64	12-18-2023	34932	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043507	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	65	12-18-2023	19900	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043508	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	66	12-18-2023	107820	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043509	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	67	12-19-2023	29060	08027	DIVISIONAL FOREST (WILDLIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043510	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	68	12-19-2023	16825	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043511	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	69	12-19-2023	10183	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043512	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	70	12-19-2023	2657	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043513	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	71	12-19-2023	15967	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043514	12-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	72	12-19-2023	40840	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043515	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	73	12-20-2023	99104	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043516	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	74	12-20-2023	237444	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3023765	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	12-14-2023	126670	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3023766	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	82	12-15-2023	1510	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3071012	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-11-2023	36948	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071013	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-11-2023	51692	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071014	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-11-2023	105384	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071015	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	413380	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071016	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	1E+06	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071017	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-11-2023	2E+06	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION

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VN12202 3071030	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-21-2023	10866	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071031	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-21-2023	176	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3023767	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	83	12-15-2023	156600	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023768	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	84	12-15-2023	44500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023769	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	85	12-15-2023	20143	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3023770	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	12-15-2023	1120	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							ASSIST ANT CONTR OLLER FINANC E & ACCOU		DIRECTO R, HEALTH & FAMILY
3038091	12-1-2023	N	DC06	A	Vouchers	0800	HOSHIARP UR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	346	12-21-2023	4176	08369	NTS	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038092	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	347	12-21-2023	49973	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038093	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	348	12-21-2023	78019	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038094	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	349	12-21-2023	64326	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038095	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	350	12-21-2023	31884	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038096	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	351	12-21-2023	73579	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038097	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	352	12-21-2023	87605	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038098	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	353	12-21-2023	107512	08399	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038099	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	354	12-21-2023	132422	08399	R	4501	WELFARE
VN12202					Fully vouched Contingen		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS		AYURVED		DIRECTIO		NO BUDGET		NO DETAILED		TELEPHO		HEALTH AND FAMILY WELFAR							DISTRIC T AYURVE DIC AND UNANI OFFICE		DIRECTO R, HEALTH & FAMILY
3038100	12-1-2023	N	DC06	F	t Bill	0800	UR	2210	HEALTH	02	MEDICINE	101	A	01	N	0000	HEAD	00	HEAD	92	NE	11	E	NT	V	355	12-21-2023	1514	08379	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038101	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	356	12-21-2023	125475	08389	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038102	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	357	12-21-2023	48636	08389	R	4501	WELFARE
VN12202					Medical		HOSHIARP		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		WELFARE OF INSURED		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR							SR. MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3038103	12-1-2023	N	DC06	C	Vouchers	0800	UR	2210	HEALTH	01	HY	102	SCHEME	02	PERSONS	0000	HEAD	99	HEAD	91	SEMENT	11	E	NT	V	358	12-21-2023	90106	08389	R	4501	WELFARE

VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3038104	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	359	12-21-2023	48744	08389	OFFICER	4501	WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3038105	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	360	12-21-2023	164875	08389	OFFICER	4501	WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						SR. MEDICAL		DIRECTOR, HEALTH & FAMILY
3038106	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	361	12-21-2023	112378	08389	OFFICER	4501	WELFARE
VN12202								MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		EMPLOYEES STATE		WELFARE OF		NO		NO		MEDICAL		HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH & FAMILY
3038107	12-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	HEALTH	01	ALLOPATHY	102	INSURANCE SCHEME	02	INSURED PERSONS	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	362	12-21-2023	60908	08399	OFFICER	4501	WELFARE
VN12202					Fully vouched Contingent Bill				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		OPERATIONALISATION OF MOHALLA CLINICS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3038108	12-1-2023	N	DC06	F		0800	HOSHIARPUR	2210	HEALTH	01	ALLOPATHY	110		69		0000		99		13		11		NT	V	363	12-21-2023	6435	08880	OFFICER	4501	WELFARE
VN12202					Pension Voucher		JALANDHAR		PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057664	12-1-2023	N	PN13	O		0900		2071		01		115		01		0000		99		04		08		NT	V	100	12-13-2023	833480	09091		2101	
VN12202					Pension Voucher		JALANDHAR		PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057665	12-1-2023	N	PN13	O		0900		2071		01		115		01		0000		99		04		08		NT	V	101	12-13-2023	694120	09091		2101	
VN12202					Pension Voucher		JALANDHAR		PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057666	12-1-2023	N	PN13	O		0900		2071		01		115		01		0000		99		04		08		NT	V	102	12-13-2023	762460	09091		2101	
VN12202					Pension Voucher		JALANDHAR		PENSIONS AND OTHER RETIREMENT BENEFITS		CIVIL		LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3057667	12-1-2023	N	PN13	O		0900		2071		01		115		01		0000		99		04		08		NT	V	103	12-13-2023	785240	09091		2101	

VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057668	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	1	12-1-2023	22123	09091	2101	PUNJAB
VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057669	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	104		01		0000	HEAD	00	HEAD	04	S	08	E	NT	V	2	12-5-2023	278734	09091	2101	PUNJAB
VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057670	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	3	12-6-2023	12532	09091	2101	PUNJAB
VN12202				Pension		JALANDHA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND OTHER RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3057671	12-1-2023	N	PN13	O	Voucher	0900	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	4	12-8-2023	19497	09091	2101	PUNJAB
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3019533	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	270	12-13-2023	31579	09076	2601	POLICE
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF
3019534	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	271	12-13-2023	9067	09081	2601	POLICE
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF
3019535	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	272	12-13-2023	29614	09081	2601	POLICE
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF
3019536	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	273	12-13-2023	21842	09407	2601	POLICE
VN12202				Pay and Allowances		JALANDHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF
3019537	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	274	12-13-2023	23941	09407	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICE		DIRECTOR GENERAL OF
3049841	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000	HEAD	00	HEAD	50		22		NT	V	51	12-21-2023	1000	09040	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATION						DISTRICT TREASURY OFFICE		DIRECTOR GENERAL OF
3049842	12-1-2023	N	DC03	D	Vouchers	0900	R	2030		01		102		01		0000	HEAD	00	HEAD	50		22		NT	V	52	12-21-2023	1500	09040	2601	POLICE

VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049843	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	53	12-21-2023	1000	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049844	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	54	12-21-2023	800	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049845	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	55	12-21-2023	150	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049846	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	56	12-21-2023	600	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049847	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	57	12-21-2023	1072	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049848	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	58	12-21-2023	280	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049849	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	02	NON-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	59	12-21-2023	400	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049850	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	02	NON-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	60	12-22-2023	200	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049851	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	61	12-26-2023	450	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049852	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	62	12-26-2023	1000	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049853	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	63	12-26-2023	1600	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049854	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	02	NON-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	64	12-26-2023	200	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049855	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	02	NON-JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	65	12-26-2023	400	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049856	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	66	12-27-2023	500	09040	OFFICE	2601	POLICE
VN12202				Misc.		JALANDHA		STAMPS AND REGISTRA		STAMPS-		EXPENSE S ON SALE OF		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER CHARGE		REVENU E AND REHABI LITATIO						DISTRIC T TREASU RY		DIRECTO R GENERAL OF
3049857	12-1-2023	N	DC03	D	Vouchers	0900	R	2030	TION	01	JUDICIAL	102	STAMPS	01	STAMPS	0000	HEAD	00	HEAD	50	S	22	N	NT	V	67	12-27-2023	1000	09040	OFFICE	2601	POLICE
VN12202				Pay and Allowance s		JALANDHA				NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSIST ANT CONTR OLLER		DIRECTO R GENERAL OF
3019538	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	275	12-13-2023	22557	09407	F&A	2601	POLICE
VN12202				Pay and Allowance s		JALANDHA				NO SUB MAJOR		DISTRICT POLICE		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						ASSIST ANT CONTR OLLER		DIRECTO R GENERAL OF
3019539	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	276	12-13-2023	21172	09407	F&A	2601	POLICE

VN12202 3019540	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	12-13-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019541	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	12-13-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019542	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	12-13-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019543	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	12-13-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019544	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	12-13-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019545	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	12-13-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019546	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	12-13-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019547	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	12-13-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019548	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	12-13-2023	20591	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN12202 3044549	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	42	12-15-2023	426	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044550	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	43	12-18-2023	871	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044551	12-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	12-19-2023	13126	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044552	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	45	12-19-2023	44998	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044553	12-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	12-19-2023	23600	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044554	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	47	12-19-2023	8024	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044555	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	48	12-19-2023	3600	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044556	12-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	49	12-19-2023	2395	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3044557	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	50	12-20-2023	49892	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044558	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	51	12-20-2023	2122	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044559	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	52	12-20-2023	1198	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044560	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	53	12-20-2023	52710	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044561	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	54	12-21-2023	5664	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044562	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	12-21-2023	17385	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044563	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	56	12-21-2023	20322	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044564	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	12-21-2023	21213	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044565	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	58	12-21-2023	20318	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044566	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	12-21-2023	1E+06	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044567	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	12-22-2023	5900	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044568	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	61	12-26-2023	16077	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044569	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	62	12-26-2023	8560	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3024450	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	220	12-21-2023	200000	09559	SECRETARY ASSISTANT EXCISE AND TAXATION COMMISSIONER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3063212	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	64	12-26-2023	64683	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063213	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	65	12-26-2023	89800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063214	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	66	12-26-2023	14180	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3024488	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	12-26-2023	10899	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024489	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-26-2023	9223	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3024490	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	12-26-2023	247518	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3024491	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	12-26-2023	12000	09865	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3024492	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	12-26-2023	12000	09664	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024493	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	12-26-2023	47704	09556	PRINCIPAL REGIONAL DEPUTY DIRECTOR, LOCAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029951	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	30	12-26-2023	58194	09074	DIRECTOR, LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3006203	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	12-1-2023	426951	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006204	12-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	2	12-4-2023	154627	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006205	12-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	3	12-4-2023	19362	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006206	12-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	4	12-4-2023	44443	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006970	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-8-2023	231500	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006971	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-8-2023	510250	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006972	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-8-2023	123340	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006973	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-8-2023	39861	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3008072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-8-2023	500284	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-8-2023	146698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-8-2023	116800	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	12-8-2023	48286	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-8-2023	142438	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-8-2023	228434	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-8-2023	193480	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-8-2023	460952	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-8-2023	249286	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-8-2023	229974	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3007504	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-8-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3024343	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-15-2023	12739	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024344	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-15-2023	12248	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024345	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-15-2023	11574	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024346	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-15-2023	33342	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3024347	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-15-2023	10500	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024348	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-15-2023	16804	09874	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024349	12-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-15-2023	169008	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3024350	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	120	12-15-2023	48666	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202					Medical		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY							HEADM		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3024362	12-1-2023	N	DC07	C	Vouchers	0900	R	2235	WELFARE	60	PROGRAMES	200	PROGRAMES	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	132	12-15-2023	63511	09370	ASTER	3701	EDUCATION
VN12202					Pay and Allowances		JALANDHA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE POOR		NO		NO		TELEPHONE		LAW AND							HEADM		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3024363	12-1-2023	N	DC07	A	Vouchers	0900	R	2235	WELFARE	60	PROGRAMES	200	PROGRAMES	04	POOR	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	37	JUSTICE	NT	V	133	12-15-2023	350	09177	ASTER	3701	EDUCATION
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-8-2023	474502	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-8-2023	416858	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-8-2023	3E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-8-2023	1E+06	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances		JALANDHA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-8-2023	123580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3007683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-8-2023	52440	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019513	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	12-13-2023	76437	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019514	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	12-13-2023	59700	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019621	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	358	12-19-2023	22656	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019622	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	359	12-19-2023	57803	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019623	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	360	12-19-2023	25500	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019624	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	12-19-2023	56585	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019625	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	12-19-2023	5390	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019626	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	363	12-19-2023	292783	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019627	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	12-19-2023	55804	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019628	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	365	12-19-2023	35308	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019629	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	366	12-19-2023	46230	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019630	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	367	12-19-2023	49393	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019631	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	368	12-19-2023	49906	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019632	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	369	12-19-2023	48115	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019633	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	370	12-19-2023	49265	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019634	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	371	12-19-2023	33722	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019635	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	372	12-19-2023	31948	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019636	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	373	12-19-2023	27962	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019637	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	374	12-19-2023	12376	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019638	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	375	12-19-2023	1E+06	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019639	12-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	376	12-19-2023	8400	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019640	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	377	12-19-2023	5302	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019641	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	378	12-19-2023	133242	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019642	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	379	12-19-2023	62768	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019643	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	380	12-19-2023	2000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019644	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	381	12-19-2023	500	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019645	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	382	12-19-2023	89236	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3019646	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	383	12-19-2023	53391	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019647	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	384	12-19-2023	12747	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019648	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	385	12-19-2023	18229	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019649	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	386	12-19-2023	107343	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019650	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	387	12-19-2023	121108	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019651	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	388	12-19-2023	129076	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3018693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1083	12-11-2023	1E+06	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	12-11-2023	7E+06	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	12-11-2023	2E+07	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	12-11-2023	523910	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018697	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	12-11-2023	644090	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018698	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	12-11-2023	730708	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018699	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	12-11-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	12-11-2023	541960	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018523	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1681	12-26-2023	3500	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018524	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1682	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018525	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1683	12-26-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018526	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1684	12-26-2023	5800	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018527	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1685	12-26-2023	5800	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018528	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1686	12-26-2023	5800	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018529	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1687	12-26-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018530	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1688	12-26-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018531	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1689	12-26-2023	3500	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018532	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1690	12-26-2023	4983	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018533	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1691	12-26-2023	5800	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018534	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1692	12-26-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018535	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1693	12-26-2023	2492	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018536	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1694	12-26-2023	41624	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018537	12-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1695	12-26-2023	24864	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018538	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1696	12-26-2023	3500	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3009129	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	12-8-2023	698006	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009130	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	12-8-2023	990405	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009131	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-8-2023	1E+06	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009132	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-8-2023	2E+06	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009134	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-8-2023	594530	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009217	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	12-8-2023	503898	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009218	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	12-8-2023	83140	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009222	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	12-8-2023	2E+06	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTR	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009224	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	141	12-8-2023	103671	09088	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009225	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	12-8-2023	2E+07	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009226	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	12-8-2023	18000	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009227	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	12-8-2023	29200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN12202 3019766	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	529	12-26-2023	249371	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		ADVERTISING AND PUBLICIT		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019767	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	26	Y	12	AFFAIRS	NT	V	530	12-26-2023	132788	09407	F&A	2601	POLICE
VN12202				Travel expenditure		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							COMMANDANT		DIRECTOR GENERAL OF
3019768	12-1-2023	N	DC02	B	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	531	12-26-2023	42560	09076		2601	POLICE
VN12202				Travel expenditure		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSE		HOME							COMMANDANT		DIRECTOR GENERAL OF
3019769	12-1-2023	N	DC02	B	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	11	S	12	AFFAIRS	NT	V	532	12-26-2023	30900	09076		2601	POLICE
VN12202										NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019770	12-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91		12	AFFAIRS	NT	V	533	12-26-2023	2E+06	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019771	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	21		12	AFFAIRS	NT	V	534	12-26-2023	25000	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019772	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	535	12-26-2023	19942	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS REPAIR AND MAINTENANCE OF		NO BUDGET		NO DETAILED		MINOR WORKS		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019773	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	27		12	AFFAIRS	NT	V	536	12-26-2023	12449	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		DISTRICT		POLICE STATIONS /POSTS		NO BUDGET		NO DETAILED HEAD		MINOR WORKS		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019774	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	109	POLICE	06		0000	HEAD	99	PURCHASE OF COMPUTER RELATED HARDWARE	27		12	AFFAIRS	NT	V	537	12-26-2023	483753	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		NO DETAILED HEAD		OFFICE EXPENSES		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019775	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	114		98		0000	HEAD	01		13		12	AFFAIRS	NT	V	538	12-26-2023	250002	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		CONTRIBUTION TOWARDS POLICE AMENITIES FUND		NO BUDGET		NO DETAILED HEAD		CONTRIBUTIONS		HOME							ASSISTANT CONTROLLER		DIRECTOR GENERAL OF
3019776	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	113		02		0000	HEAD	00	HEAD	32		12	AFFAIRS	NT	V	539	12-26-2023	999750	09407	F&A	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							D.I.G. OF POLICE, JALAND		DIRECTOR GENERAL OF
3019777	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	001		01		0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	540	12-27-2023	13950	09089		2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		HOME							D.I.G. OF POLICE, JALAND		DIRECTOR GENERAL OF
3019778	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	001		01		0000	HEAD	00	HEAD	93		12	AFFAIRS	NT	V	541	12-27-2023	29400	09089		2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED		OTHER CHARGES		HOME							DEPUTY SUPRINTENDENT OF POLICE		DIRECTOR GENERAL OF
3019779	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	50		12	AFFAIRS	NT	V	542	12-27-2023	8452	09171		2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED		OTHER CHARGES		HOME							DEPUTY SUPRINTENDENT OF POLICE		DIRECTOR GENERAL OF
3019780	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	50		12	AFFAIRS	NT	V	543	12-27-2023	54675	09171		2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED		OTHER CHARGES		HOME							DEPUTY SUPRINTENDENT OF POLICE		DIRECTOR GENERAL OF
3019781	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	50		12	AFFAIRS	NT	V	544	12-27-2023	12055	09171		2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		EDUCATION AND TRAINING		POLICE TRAINING COLLEGE		NO BUDGET		NO DETAILED		OTHER CHARGES		HOME							DEPUTY SUPRINTENDENT OF POLICE		DIRECTOR GENERAL OF
3019782	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	003		01		0000	HEAD	00	HEAD	50		12	AFFAIRS	NT	V	545	12-27-2023	8172	09171		2601	POLICE

VN12202				Fully vouched						NO SUB		DIRECTIO		DIRECTIO		NO		NO		OTHER								D.I.G. OF		DIRECTO R	
3019783	12-1-2023	N	DC02	F	Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	001	N AND ADMINIST RATION	01	N AND ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	50	CHARGE S	12	HOME AFFAIRS	NT	V	546	12-27-2023	470	09089	POLICE , JALAND	2601	GENERAL OF POLICE	
VN12202				Fully vouched						NO SUB		DIRECTIO		DIRECTIO		NO		NO										D.I.G. OF		DIRECTO R	
3019784	12-1-2023	N	DC02	F	Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	001	N AND ADMINIST RATION	01	N AND ADMINIST RATION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	547	12-27-2023	7109	09089	POLICE , JALAND	2601	GENERAL OF POLICE	
																													SUPERI NTEND ENT OF POLICE			
VN12202				Fully vouched						NO SUB						NO		NO		ELECTRI CITY								, P.A.P. TRAINI		DIRECTO R	
3019785	12-1-2023	N	DC02	F	Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGE S	12	HOME AFFAIRS	NT	V	548	12-27-2023	167236	09088	NG CENTR	2601	GENERAL OF POLICE	
												CRIMINAL INVESTIG		CRIMINAL														SUPERI		DIRECTO R	
VN12202				Fully vouched						NO SUB		ATION AND		INVESTIG ATION		NO		NO		ELECTRI CITY								NTEND ENT OF		GENERAL	
3019786	12-1-2023	N	DC02	F	Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	101	VIGILANC E	01	DEPARTM ENT	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGE S	12	HOME AFFAIRS	NT	V	549	12-27-2023	114039	09083	POLICE	2601	OF POLICE	
												CRIMINAL INVESTIG		CRIMINAL																DIRECTO R	
VN12202				Fully vouched						NO SUB		ATION AND		INVESTIG ATION		NO		NO										SUPERI NTEND		GENERAL	
3019787	12-1-2023	N	DC02	F	Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	101	VIGILANC E	01	DEPARTM ENT	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	550	12-27-2023	19161	09083	ENT OF POLICE	2601	OF POLICE	
																																DIRECTO R	
VN12202				Medical						NO SUB						NO		NO		MEDICAL REIMBUR								COMMA		GENERAL	
3019788	12-1-2023	N	DC02	C	Vouchers	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	501	12-21-2023	84153	09078	NDANT	2601	OF POLICE	
																													SENIOR SUPRIN TENDE		DIRECTO R	
				Pay and Allowance						NO SUB				DISTRICT		NO		NO										NT OF		GENERAL	
VN12202				s			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED				HOME						POLICE (RURAL		OF	
3019789	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	502	12-21-2023	23345	09409	SENIOR	2601	POLICE	
				Pay and Allowance						NO SUB				DISTRICT		NO		NO										SUPRIN TENDE NT OF		DIRECTO R GENERAL	
VN12202				s			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED				HOME						POLICE (RURAL		OF	
3019790	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	503	12-21-2023	346507	09409	ASSIST ANT	2601	POLICE	
				Fully vouched						NO SUB				DISTRICT		NO		NO										CONTR OLLER		DIRECTO R	
VN12202				Contingen			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED		REWARD		HOME						F&A		GENERAL OF	
3019791	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	05	S	12	AFFAIRS	NT	V	504	12-21-2023	12500	09407	ASSIST	2601	POLICE	
				Fully vouched						NO SUB				DISTRICT		NO		NO		POL OF OFFICE								ANT CONTR OLLER		DIRECTO R	
VN12202				Contingen			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED		VEHICLE		HOME						F&A		GENERAL OF	
3019792	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	505	12-21-2023	1E+06	09407	ASSIST	2601	POLICE	
										NO SUB				DISTRICT		NO		NO		MEDICAL								ANT CONTR OLLER		DIRECTO R	
VN12202				Medical			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED		REIMBUR		HOME						F&A		GENERAL OF	
3019793	12-1-2023	N	DC02	C	Vouchers	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	506	12-21-2023	466325	09407	ASSIST	2601	POLICE	
				Fully vouched						NO SUB				DISTRICT		NO		NO		WATER								ANT CONTR OLLER		DIRECTO R	
VN12202				Contingen			JALANDHA			MAJOR		DISTRICT		POLICE		BUDGET		DETAILED		CHARGE		HOME						F&A		GENERAL OF	
3019794	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	94	S	12	AFFAIRS	NT	V	507	12-21-2023	5400	09407	F&A	2601	POLICE	
																																DIRECTO R	
VN12202				Medical						NO SUB						NO		NO		MEDICAL REIMBUR								COMMA		GENERAL	
3019795	12-1-2023	N	DC02	C	Vouchers	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	508	12-21-2023	121082	09076	NDANT	2601	OF POLICE	
																																DIRECTO R	
VN12202				Medical						NO SUB						NO		NO		MEDICAL REIMBUR								COMMA		GENERAL	
3019796	12-1-2023	N	DC02	C	Vouchers	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	509	12-21-2023	146082	09076	NDANT	2601	OF POLICE	
																																DIRECTO R	
VN12202				Medical						NO SUB						NO		NO		MEDICAL REIMBUR								COMMA		GENERAL	
3019797	12-1-2023	N	DC02	C	Vouchers	0900	JALANDHA R	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	SEMENT	12	HOME AFFAIRS	NT	V	510	12-21-2023	67744	09076	NDANT	2601	OF POLICE	

VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MINOR		HOME						COMMA		DIRECTOR GENERAL OF
3019798	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	511	12-21-2023	36845	09080	NDANT,	2601	POLICE
VN12202				Fully vouched Contingen		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MINOR		HOME						COMMA		DIRECTOR GENERAL OF
3019799	12-1-2023	N	DC02	F	t Bill	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	27	WORKS	12	AFFAIRS	NT	V	512	12-21-2023	29453	09080	NDANT,	2601	POLICE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSISTANT CONTR		DIRECTOR, HEALTH & FAMILY
3012644	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-8-2023	65100	09486	OLLER	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		REVAMPING OF ORGANISATIONAL		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSISTANT CONTR		DIRECTOR, HEALTH & FAMILY
3012646	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	789	CASTES	05	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	32	12-8-2023	86800	09486	OLLER	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3012647	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	33	12-8-2023	176660	09515	R	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		URBAN FAMILY WELFARE		REVAMPING OF ORGANISATION OF		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						S.M.O., I/C P.P.UNIT FOR CIVIL		DIRECTOR, HEALTH & FAMILY
3012648	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-8-2023	63729	09492	SURGE	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3012649	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	35	12-8-2023	23412	09501	R	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA		FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3012650	12-1-2023	N	DC10	A	Vouchers	0900	R	2211	FAMILY WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	36	12-8-2023	95752	09501	R	4501	WELFARE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3009175	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	101		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	92	12-8-2023	1E+07	09083		2601	POLICE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF
3009180	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	97	12-8-2023	124800	09081		2601	POLICE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET		NO DETAILED				HOME						COMMANDANT, 27TH BN PUNJAB ARMED		DIRECTOR GENERAL OF
3009182	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	113		01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	99	12-8-2023	182430	09081		2601	POLICE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT, 3RD INDIAN RESERVE BN		DIRECTOR GENERAL OF
3009239	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	156	12-8-2023	4E+07	09084		2601	POLICE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3009243	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	160	12-8-2023	3E+07	09077		2601	POLICE
VN12202				Pay and Allowance		JALANDHA				NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3009248	12-1-2023	N	DC02	A	Vouchers	0900	R	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	165	12-8-2023	2E+06	09077		2601	POLICE

VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	12-8-2023	5E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
3009250	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	12-8-2023	6E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
3009251	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	12-8-2023	509214	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
3009252	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	12-8-2023	1E+06	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
3009253	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	12-8-2023	4E+06	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
3009262	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	12-8-2023	1E+07	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
3009263	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	12-8-2023	5E+07	09409	SENIOR SUPRINTENDENT OF POLICE (RURAL	2601	DIRECTOR GENERAL OF POLICE
3009264	12-1-2023	N	DC02	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	12-8-2023	120569	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002487	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	12-8-2023	404917	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002489	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	12-8-2023	129716	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002488	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	12-8-2023	2E+06	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002473	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	12-8-2023	3E+06	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
3002474	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	12-8-2023	171704	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002468	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-8-2023	170240	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002467	12-1-2023	N	DC01	A	Vouchers	0900																															
VN12202				Pay and Allowances		JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-8-2023	104310	09060	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION (CIVIL), SUB DIVISIONAL OFFICER	1801	
3002461	12-1-2023	N	DC01	A	Vouchers	0900																															

VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		COMMISSIONERS		COMMISSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							SUPERINTENDENT FOR COMMISSIONER, JALAND		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002438	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	101	IONERS	01	IONERS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	18	12-8-2023	55739	09061		1801						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		COMMISSIONERS		COMMISSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							SUPERINTENDENT FOR COMMISSIONER, JALAND		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002441	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	101	IONERS	01	IONERS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	21	12-8-2023	462264	09061		1801						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							SUB DIVISIONAL OFFICER (CIVIL)		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002426	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	6	12-8-2023	67480	09063		1801						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS
3002427	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATION	NT	V	7	12-8-2023	33624	09014		1001						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS
3002432	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATION	NT	V	12	12-8-2023	174002	09014		1001						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		COMMISSIONERS		COMMISSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							SUPERINTENDENT FOR COMMISSIONER, JALAND		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002435	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	101	IONERS	01	IONERS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	15	12-8-2023	40740	09061		1801						
VN12202					Pay and Allowances		JALANDHAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		COMMISSIONERS		COMMISSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		REVENUE AND REHABILITATION							SUPERINTENDENT FOR COMMISSIONER, JALAND		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002436	12-1-2023	N	DC01	A	Vouchers	0900	R	2053	RATION	00	HEAD	101	IONERS	01	IONERS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	16	12-8-2023	52964	09061		1801						
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		FOREST RY AND WILD LIFE							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043637	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	25	12-11-2023	116310	09715		7001						
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		FOREST RY AND WILD LIFE							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043638	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	26	12-11-2023	2E+06	09715		7001						
VN12202					Pay and Allowances		JALANDHAR		FORESTRY AND WILDLIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		FOREST RY AND WILD LIFE							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043639	12-1-2023	N	DC04	A	Vouchers	0900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	27	12-11-2023	2E+06	09715		7001						
VN12202					Fully vouched Contingent Bill		JALANDHAR		FORESTRY AND WILDLIFE		AFFORESTATION AND ECOLOGY DEVELOPMENT		STATE COMPENSATORY AFFORESTATION (SCA)		STATE AUTHORITY		NO BUDGET HEAD		COMPENSATORY AFFORESTATION		WAGES		FOREST RY AND WILD LIFE							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043640	12-1-2023	N	DC04	F	Bill	0900	R	2406	LIFE	04	MENT	103	(SCA)	01	Y	0000	HEAD	01	ATION	02	WAGES	32	LIFE	NT	V	28	12-11-2023	71499	09715		7001						
VN12202					Fully vouched Contingent Bill		JALANDHAR		FORESTRY AND WILDLIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		FOREST RY AND WILD LIFE							DIVISIONAL FOREST OFFICER (WILDLIFE)		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3043641	12-1-2023	N	DC04	F	Bill	0900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	93	S	32	LIFE	NT	V	29	12-11-2023	16771	09971		7001						
VN12202					Pay and Allowances		JALANDHAR		ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		ELECTIONS							TEHSILDAR (DISTRICT ELECTION)		CHIEF ELECTORAL OFFICER
3064329	12-1-2023	N	DC05	A	Vouchers	0900	R	2015	S	00	HEAD	102	OFFICERS	01	OFFICERS	0000	HEAD	00	HEAD	01	SALARIES	06	ONS	NT	V	15	12-27-2023	473680	09012		0901						

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VN12202 3057582	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-18-2023	780948	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057583	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	12-22-2023	3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057584	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-22-2023	765467	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057585	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	192	12-22-2023	602	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057586	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-22-2023	746608	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057587	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-22-2023	6E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057588	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	12-22-2023	7E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057589	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-28-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057590	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-28-2023	8E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057591	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	198	12-28-2023	454856	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057592	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	12-28-2023	80400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057593	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-28-2023	4E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057594	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-28-2023	3E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057595	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	12-28-2023	91663	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057596	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	12-16-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057597	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	12-16-2023	6E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057598	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	12-16-2023	771193	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057599	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	12-16-2023	10613	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057600	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	12-16-2023	3E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057601	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	12-30-2023	2E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057602	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	12-30-2023	5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057603	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	210	12-30-2023	6E+06	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057604	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	12-30-2023	211695	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057605	12-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	12-30-2023	289221	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3024848	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-26-2023	33121	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024849	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-26-2023	24814	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024850	12-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-26-2023	682909	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3024851	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	12-26-2023	2299	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3024852	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	12-26-2023	2476	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Pension		KAPURTHA		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	134	12-11-2023	56400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
3024864	12-1-2023	N	DC07	O	Voucher	1000	LA	2235	WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		KAPURTHA		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	135	12-21-2023	9400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
3024865	12-1-2023	N	DC07	O	Voucher	1000	LA	2235	WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		KAPURTHA		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	136	12-26-2023	18800	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
3024866	12-1-2023	N	DC07	O	Voucher	1000	LA	2235	WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pension		KAPURTHA		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	137	12-29-2023	18800	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
3024867	12-1-2023	N	DC07	O	Voucher	1000	LA	2235	WELFARE		MES		SCHEME		WARDS		HEAD		HEAD		S		N										
VN12202					Pay and Allowances		KAPURTHA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-11-2023	97776	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3054096	12-1-2023	N	DC01	A	Vouchers	1000	LA	2053																									
VN12202					Fully vouched Contingent Bill		KAPURTHA		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	12-4-2023	9860	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3062051	12-1-2023	N	DC07	F	t Bill	1000	LA	2054																									
VN12202					Pay and Allowances		KAPURTHA		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	113608	10031	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3062052	12-1-2023	N	DC07	A	Vouchers	1000	LA	2054																									
VN12202					Pay and Allowances		KAPURTHA		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	12-8-2023	326973	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3062053	12-1-2023	N	DC07	A	Vouchers	1000	LA	2054																									
VN12202					Pay and Allowances		KAPURTHA		TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	12-8-2023	156020	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3062054	12-1-2023	N	DC07	A	Vouchers	1000	LA	2054																									
VN12202					Misc.		KAPURTHA		STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-18-2023	1000	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3049893	12-1-2023	N	DC03	D	Vouchers	1000	LA	2030																									
VN12202					Misc.		KAPURTHA		STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-18-2023	1000	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3049894	12-1-2023	N	DC03	D	Vouchers	1000	LA	2030																									

VN12202 3049895	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-18-2023	800	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049896	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	12-18-2023	320	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049897	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-26-2023	1000	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3049898	12-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-27-2023	900	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3017745	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	12-11-2023	58054	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017746	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	12-11-2023	8E+06	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017747	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	146698	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017748	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	86090	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017749	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	321018	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017750	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	210632	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017751	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	123578	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3052921	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-21-2023	165872	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052920	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	12-21-2023	175659	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052924	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-21-2023	1E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052919	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	12-21-2023	117096	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052918	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	12-21-2023	159177	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052917	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	12-21-2023	301475	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052916	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	12-21-2023	295966	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052915	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	12-21-2023	251895	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052914	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12-21-2023	170634	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052913	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	12-21-2023	284949	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052912	12-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-21-2023	1E+06	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3018040	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	670	12-14-2023	12384	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3018041	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	12-14-2023	312444	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018042	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	672	12-14-2023	4954	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3018043	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-14-2023	55320	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3018044	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-14-2023	70800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018045	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	12-14-2023	247800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018046	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-14-2023	258516	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018047	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-14-2023	306256	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018048	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-14-2023	508982	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3018049	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-14-2023	46830	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3017438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-11-2023	35400	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-11-2023	143884	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3017441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-11-2023	187402	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3062614	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	12-11-2023	27416	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3062615	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	12-11-2023	458836	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3062616	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	881136	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN12202 3062617	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	51036	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062618	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-11-2023	59700	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062619	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	77392	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062620	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	66876	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062621	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-11-2023	105136	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3050437	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	137944	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3050439	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	18000	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3039924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	12-11-2023	6372	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	12-11-2023	96140	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	12-11-2023	721278	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039927	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	12-11-2023	912713	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	12-11-2023	31515	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3039929	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	12-11-2023	126818	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039930	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	12-11-2023	372792	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039931	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	12-11-2023	96740	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039932	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	12-11-2023	95674	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	12-11-2023	111934	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039934	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	12-11-2023	19900	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	12-11-2023	112612	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3039936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	12-11-2023	262800	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	12-11-2023	2E+06	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-11-2023	9E+06	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	991	12-11-2023	834500	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	12-11-2023	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	12-11-2023	32630	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	12-11-2023	58400	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	12-11-2023	111934	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	12-11-2023	115200	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3039945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	12-11-2023	233600	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3040265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	12-11-2023	45052	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3040266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	12-11-2023	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	12-11-2023	996080	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	12-11-2023	559996	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	12-11-2023	381952	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3040270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	12-11-2023	378260	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037787	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-11-2023	122280	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037788	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	133350	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037789	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	203198	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037790	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	233542	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037791	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	297540	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3001816	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-8-2023	138320	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001817	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-8-2023	395726	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001818	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-8-2023	486482	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001819	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-8-2023	994020	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001820	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-8-2023	169702	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001821	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-8-2023	240056	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001822	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	99580	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001824	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	887344	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001823	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-8-2023	249286	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001825	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	35400	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001826	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	36658	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001827	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	517298	08206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001828	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	99580	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001829	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	106200	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001830	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-8-2023	131104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001831	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-8-2023	591502	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001832	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	28370	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001833	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	220402	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				SPECIAL COMPONENT PLAN FOR		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO		NO		GRANTS-IN-AID		TECHNICAL EDUCATION AND						HEADM		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3027341	12-1-2023	N	DC10	A	Vouchers	0800	HOSHIARPUR	2230	DEVELOPMENT	03	TRAINING	789	SCHEDULED CASTES	06	GOVERNMENT OF INDIA	0000	BUDGET HEAD	99	DETAILED HEAD	31	(SALARY)	27	TRAINING	NT	V	43	12-13-2023	11250	08481	ISTRES S	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF EMPLOYMENT GENERATION AND		NO		NO										DISTRICT EMPLOYMENT		DIRECTOR, EMPLOY
3027342	12-1-2023	N	DC10	A	Vouchers	0800	HOSHIARPUR	2230	DEVELOPMENT	02	EMPLOYMENT SERVICE	001	ADMINISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	44	12-13-2023	2700	08457	OFFICER	5702	MENT
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL						GHAR		NO		DISTRICT BUREAU OF EMPLOYMENT AND		OTHER CONTRACTUAL								DISTRICT EMPLOYMENT		DIRECTOR, EMPLOY
3027343	12-1-2023	N	DC10	F		0800	HOSHIARPUR	2230	DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	0000	BUDGET HEAD	04	ENTERPRISES	30	SERVICES	31	EMPLOYMENT	NT	V	45	12-14-2023	80000	08457	OFFICER	5702	MENT
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				TRAINING OF CRAFTSMEN AND		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO		NO		GRANTS-IN-AID		TECHNICAL EDUCATION AND						HEADM		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3027344	12-1-2023	N	DC10	A	Vouchers	0800	HOSHIARPUR	2230	DEVELOPMENT	03	TRAINING	003	SUPERVISORS	59	GOVERNMENT OF INDIA	0000	BUDGET HEAD	99	DETAILED HEAD	31	(SALARY)	27	TRAINING	NT	V	46	12-14-2023	44438	08466	ASTER	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				SPECIAL COMPONENT PLAN FOR		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO		NO		GRANTS-IN-AID		TECHNICAL EDUCATION AND						HEADM		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3027345	12-1-2023	N	DC10	A	Vouchers	0800	HOSHIARPUR	2230	DEVELOPMENT	03	TRAINING	789	SCHEDULED CASTES	06	GOVERNMENT OF INDIA	0000	BUDGET HEAD	99	DETAILED HEAD	31	(SALARY)	27	TRAINING	NT	V	47	12-14-2023	14812	08466	ASTER	3902	TRAINING
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL						GHAR		NO		DISTRICT BUREAU OF EMPLOYMENT AND		PROFESSIONAL								DISTRICT EMPLOYMENT		DIRECTOR, EMPLOY
3027346	12-1-2023	N	DC10	F		0800	HOSHIARPUR	2230	DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	0000	BUDGET HEAD	04	ENTERPRISES	28	SERVICES	31	EMPLOYMENT	NT	V	48	12-14-2023	48499	08457	OFFICER	5702	MENT

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VN12202 3027354	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	56	12-19-2023	1359	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027355	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-19-2023	3231	08466	HEADMASTER	3902	LABOUR COMMISSIONER DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027356	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	12-20-2023	11250	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027357	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	12-20-2023	3750	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027358	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	12-21-2023	1768	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027359	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	12-21-2023	1935	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3027368	12-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	70	12-26-2023	61310	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027369	12-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	71	12-26-2023	28866	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN12202 3027370	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	12-26-2023	2929	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3027371	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	12-26-2023	33735	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027372	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	12-26-2023	8195	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027373	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	12-26-2023	5000	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027334	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-11-2023	290602	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3027335	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	12-11-2023	246266	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3045114	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	12-11-2023	932282	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045115	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-11-2023	69376	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3008189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	467642	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	353820	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-8-2023	48108	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-8-2023	287728	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-8-2023	37458	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-8-2023	122568	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-8-2023	546450	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	445732	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	631180	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	59	12-8-2023	58916	18100	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	60	12-8-2023	393506	18096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	83362	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	62	12-8-2023	871942	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	296390	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	626494	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	1E+06	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	347572	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-8-2023	50948	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042820	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	16	12-18-2023	29446	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042821	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	12-18-2023	296730	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042822	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	12-18-2023	53219	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042823	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	19	12-18-2023	11745	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042824	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	20	12-19-2023	19673	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042825	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	21	12-20-2023	229704	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042826	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	12-21-2023	76623	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042827	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	23	12-21-2023	35144	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042828	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	12-27-2023	34873	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3062228	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	12-8-2023	262600	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3062229	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	12-8-2023	497320	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3062230	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	3	12-8-2023	50391	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3062221	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	12-12-2023	12978	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3062222	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	12-13-2023	2070	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3028602	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-26-2023	20883	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028603	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-26-2023	52244	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028604	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-26-2023	19416	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028605	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-26-2023	15500	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028608	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-26-2023	33150	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028606	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-26-2023	15006	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028607	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-26-2023	14659	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028609	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	164	12-26-2023	3991	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028610	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	165	12-26-2023	3548	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028611	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	166	12-26-2023	3281	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028612	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-26-2023	8325	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028613	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-26-2023	11032	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028615	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	12-26-2023	1600	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028614	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-26-2023	8465	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3028616	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-26-2023	18802	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028617	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-26-2023	39135	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028618	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-26-2023	10949	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028619	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-26-2023	5278	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028620	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-26-2023	7125	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028621	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	12-26-2023	25627	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028622	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	12-26-2023	9710	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028623	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-26-2023	230264	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028624	12-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	179	12-13-2023	9400	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3059090	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	2E+07	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	2E+06	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059093	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	108568	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3059092	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	97876	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059094	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	822970	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	247156	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	1E+06	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	688776	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-11-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-11-2023	444328	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-11-2023	979344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-11-2023	141600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3058561	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	642	12-15-2023	316000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058558	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	639	12-15-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058557	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	638	12-15-2023	756000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058562	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	643	12-15-2023	1930	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058567	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	648	12-15-2023	22914	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058566	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	647	12-15-2023	16929	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058565	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	646	12-15-2023	451	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058564	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	645	12-15-2023	545	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058563	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	644	12-15-2023	2055	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058568	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	12-15-2023	11172	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058573	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	654	12-15-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058572	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	653	12-15-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058571	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	652	12-15-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058570	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	651	12-15-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058569	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	650	12-15-2023	20000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058574	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	655	12-15-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058575	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	656	12-15-2023	90000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058576	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	657	12-15-2023	8000	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058577	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	658	12-15-2023	6000	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058579	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	660	12-15-2023	2055	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058578	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	659	12-15-2023	545	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058644	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	725	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058645	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	12-21-2023	13665	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058646	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	12-21-2023	10137	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3047368	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-20-2023	84335	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047369	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-20-2023	68938	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047370	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-20-2023	21263	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							BLOCK DEVELOPMENT AND PROJECT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047371	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	59	12-20-2023	109803	19360	OFFICER	2101	PUNJAB
VN12202					Fully vouched Contingen		MUKATSA		OTHER FISCAL		NO SUB MAJOR		PROMOTION OF SMALL		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES		FINANCE							DISTRICT. SAVING OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3069527	12-1-2023	N	DC01	F	t Bill	1900	R	2047	SERVICES	00	HEAD	103	SAVINGS	02		0000	HEAD	00	HEAD	30	S	08	E	NT	V	1	12-12-2023	11100	19083		2101	PUNJAB
VN12202					Fully vouched Contingen		MUKATSA		OTHER FISCAL		NO SUB MAJOR		PROMOTION OF SMALL		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		FINANCE							DISTRICT. SAVING OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3069528	12-1-2023	N	DC01	F	t Bill	1900	R	2047	SERVICES	00	HEAD	103	SAVINGS	02		0000	HEAD	00	HEAD	13	S	08	E	NT	V	2	12-21-2023	700	19083		2101	PUNJAB
VN12202					Fully vouched Contingen		MUKATSA		OTHER FISCAL		NO SUB MAJOR		PROMOTION OF SMALL		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED		TELEPHONE		FINANCE							DISTRICT. SAVING OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3069529	12-1-2023	N	DC01	F	t Bill	1900	R	2047	SERVICES	00	HEAD	103	SAVINGS	02		0000	HEAD	00	HEAD	92	NE	08	E	NT	V	3	12-21-2023	1283	19083		2101	PUNJAB
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032032	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	6	12-11-2023	93616	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032033	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	7	12-11-2023	93616	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032034	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	8	12-11-2023	93616	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032035	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	9	12-11-2023	885114	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032036	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	10	12-11-2023	1E+06	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032037	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	11	12-11-2023	6E+06	19090		8001	
VN12202					Pay and Allowances		MUKATSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLIES		DIRECTOR, FOOD & SUPPLIES
3032038	12-1-2023	N	DC07	A	Vouchers	1900	R	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	S	09	S	NT	V	12	12-11-2023	20635	19090		8001	

VN12202 3032039	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	13	12-12-2023	28690	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032040	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	14	12-12-2023	28690	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032041	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-13-2023	25683	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032042	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	12-13-2023	414800	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032043	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	12-13-2023	17622	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032044	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	12-13-2023	62624	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032045	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	12-15-2023	900	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3010054	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	12-8-2023	116800	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3010833	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-8-2023	79600	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN12202 3010834	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-8-2023	228784	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN12202 3010835	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-8-2023	90780	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER

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VN12202 3051642	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-13-2023	246	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051643	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-13-2023	450	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051644	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-13-2023	54	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051645	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-18-2023	1160	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051646	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-18-2023	700	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051647	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-18-2023	1800	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051648	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-18-2023	200	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051649	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-18-2023	976	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051650	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-18-2023	400	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051651	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-18-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051652	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-18-2023	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051653	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-22-2023	100	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051654	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-22-2023	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051655	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-22-2023	320	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3069663	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-15-2023	11696	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMEN	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3069664	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	7	12-21-2023	12200	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMEN	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3069665	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	12-21-2023	18450	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMEN	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN12202 3051742	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	67104	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051748	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	74852	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051764	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-11-2023	177008	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051779	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	163250	20193	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051878	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-11-2023	51868	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051884	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-11-2023	57054	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051892	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-11-2023	227648	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060909	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	34	12-26-2023	2200	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060908	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	33	12-26-2023	3250	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060907	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	32	12-26-2023	1400	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060906	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	12-26-2023	1875	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3046515	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-15-2023	7150	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046516	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12-15-2023	4406	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046517	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12-15-2023	4380	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046518	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	12-18-2023	175	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046519	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-18-2023	5828	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046520	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	12-26-2023	280192	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3046521	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	12-27-2023	13021	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN12202 3070549	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-11-2023	366666	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070550	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	12-19-2023	43500	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070551	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-21-2023	21976	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070552	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	287784	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3070553	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	280500	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

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VN12202 3028671	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	23	12-11-2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054974	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	12-15-2023	27947	20053	AC (G)	1801	DIRECTOR, LAND RECORDS
VN12202 3054975	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	61	12-15-2023	2234	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054976	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	62	12-15-2023	7380	20058	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054977	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	12-18-2023	3325	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054978	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	12-18-2023	1846	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054979	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	12-18-2023	4828	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054980	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	66	12-19-2023	891	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054981	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	67	12-21-2023	2158	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054982	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	12-21-2023	6235	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054983	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	69	12-21-2023	4920	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054984	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	12-21-2023	4230	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3020030	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	814	12-26-2023	1950	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020032	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	816	12-26-2023	2075	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020031	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	815	12-26-2023	455	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020033	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	817	12-26-2023	550	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020034	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	818	12-26-2023	12490	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020035	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	819	12-26-2023	18693	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020036	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	820	12-26-2023	4910	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020037	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	821	12-26-2023	12500	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020038	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	822	12-26-2023	2075	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020039	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	823	12-26-2023	1949	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020040	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	824	12-26-2023	550	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020041	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	825	12-26-2023	455	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020042	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	826	12-26-2023	2100	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020043	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	827	12-26-2023	3900	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020044	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	828	12-26-2023	9000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020045	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	829	12-26-2023	3500	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020046	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	830	12-26-2023	5200	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020047	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	12-26-2023	36873	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020048	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	832	12-26-2023	6500	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020049	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	833	12-26-2023	1949	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020051	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	835	12-26-2023	2075	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020050	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	834	12-26-2023	455	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020052	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	836	12-26-2023	550	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020053	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	837	12-26-2023	2075	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020054	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	838	12-26-2023	1949	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020055	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	839	12-26-2023	550	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020057	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	841	12-26-2023	6000	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020056	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	840	12-26-2023	455	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020059	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	843	12-26-2023	12789	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3051853	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-21-2023	8236	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051855	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-21-2023	2000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051854	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-21-2023	9440	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051856	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-21-2023	4191	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051858	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	178	12-21-2023	1319	20186	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051857	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	177	12-21-2023	2930	20188	S.M.O	4501	WELFARE						
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051859	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	179	12-22-2023	84983	20189	S.M.O	4501	WELFARE						
VN12202					Medical		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051860	12-1-2023	N	DC06	C	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	180	12-26-2023	15144	20189	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051862	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	13	S	11	E	NT	V	182	12-26-2023	1770	20189	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051861	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	13	S	11	E	NT	V	181	12-26-2023	1000	20189	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051864	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	184	12-26-2023	36490	20189	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051863	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	01	ALLOPAT HY	110	ARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	183	12-26-2023	24747	20189	S.M.O	4501	WELFARE						
VN12202					Fully vouched Contingen		NAWANSH		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051865	12-1-2023	N	DC06	F	t Bill	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	13	S	11	E	NT	V	185	12-26-2023	9968	20186	S.M.O	4501	WELFARE						
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051867	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	81	12-11-2023	961982	20190	S.M.O	4501	WELFARE						
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051866	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	80	12-11-2023	378830	20188	S.M.O	4501	WELFARE						
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051868	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	82	12-11-2023	178938	20190	S.M.O	4501	WELFARE						
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051870	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPAT HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	84	12-11-2023	120028	20190	S.M.O	4501	WELFARE						

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VN12202 3004888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-1-2023	451756	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-1-2023	236448	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-1-2023	114600	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	12-1-2023	992972	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-1-2023	338916	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-1-2023	151100	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-1-2023	525126	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-1-2023	473052	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-1-2023	437824	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-1-2023	1E+06	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-1-2023	19900	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-1-2023	65968	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004901	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-1-2023	70800	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-1-2023	677924	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3013322	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	12-1-2023	55872	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013323	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	12-1-2023	75156	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013324	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	12-1-2023	76776	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013325	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	12-1-2023	80740	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013326	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	12-1-2023	140080	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013327	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	12-1-2023	392438	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3013328	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	12-1-2023	3E+06	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013329	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	32	12-4-2023	60684	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013330	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	33	12-4-2023	81340	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013331	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	34	12-4-2023	116610	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013332	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	35	12-4-2023	121140	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013333	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	36	12-4-2023	143390	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3013334	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	37	12-4-2023	178530	21394	ENGINEER (GW1)	7408	WATER RESOURCES					
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL REIMBURSEMENT		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3046602	12-1-2023	N	DC05	C	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91		15	RESOURCES	NT	V	45	12-19-2023	12420	21113	ENGINEER	7403	CANALS					
VN12202					Fully vouched Contingent Bill				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		OFFICE EXPENSES		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3046603	12-1-2023	N	DC05	F		2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	13		15	RESOURCES	NT	V	46	12-19-2023	2070	21113	ENGINEER	7403	CANALS					
VN12202					Fully vouched Contingent Bill				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		OFFICE EXPENSES		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3046604	12-1-2023	N	DC05	F		2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	13		15	RESOURCES	NT	V	47	12-19-2023	3000	21113	ENGINEER	7403	CANALS					
VN12202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL REIMBURSEMENT		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3046605	12-1-2023	N	DC05	C	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91		15	RESOURCES	NT	V	48	12-19-2023	27625	21113	ENGINEER	7403	CANALS					
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3046606	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	49	12-21-2023	18736	21394	ENGINEER (GW1)	7408	WATER RESOURCES					

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VN12202 3011019	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	12-1-2023	232300	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3011020	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	12-1-2023	431560	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3011021	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	12-1-2023	47340	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3011022	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	12-1-2023	65041	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3002966	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-4-2023	31890	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3002967	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-4-2023	32690	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3002968	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-4-2023	251440	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3005091	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	12-1-2023	78790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005092	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	12-1-2023	206480	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-1-2023	922262	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004840	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	115	12-1-2023	3572	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-1-2023	73026	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-1-2023	119928	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-1-2023	478310	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-1-2023	138320	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-1-2023	775974	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-1-2023	803292	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-1-2023	631404	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-1-2023	318052	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-1-2023	82738	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-1-2023	25500	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-1-2023	359660	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-1-2023	70896	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-1-2023	2E+06	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-1-2023	95036	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-1-2023	591096	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-1-2023	82114	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-1-2023	100616	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-1-2023	860900	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-1-2023	120028	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-1-2023	550792	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-1-2023	945410	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004863	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-1-2023	138320	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004865	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-1-2023	514884	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004864	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-1-2023	487535	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004866	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-1-2023	219718	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-1-2023	45400	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-1-2023	2E+06	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Refund				MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	12-7-2023	16360	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202					Abstract Contingent Bill				RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-1-2023	1E+06	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202					Misc. Vouchers				CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-7-2023	5E+06	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	12-21-2023	8551	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	12-21-2023	5850	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	12-21-2023	3642	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	12-21-2023	8142	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	12-21-2023	11537	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	12-21-2023	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	12-21-2023	47508	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	12-21-2023	29200	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	12-21-2023	57112	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3029007	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	7430	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029008	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-21-2023	8340	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029009	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-21-2023	7864	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029011	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-21-2023	24990	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029010	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-21-2023	40701	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029014	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-21-2023	31750	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029012	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-21-2023	10825	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029013	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-21-2023	4536	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029015	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-21-2023	32643	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029016	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-21-2023	13800	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029017	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-21-2023	6003	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029018	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-21-2023	2520	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029019	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-21-2023	19573	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029020	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-21-2023	30330	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029023	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-21-2023	31418	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3029021	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-21-2023	25501	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN12202 3029022	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-21-2023	2250	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3029024	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-21-2023	143924	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3029025	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-21-2023	10320	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3029026	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-21-2023	7772	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3020972	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	12-21-2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020973	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	12-21-2023	27938	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020974	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	12-21-2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020975	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	12-21-2023	25415	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Medical						NO SUB							NO		NO		MEDICAL															DIRECTOR GENERAL OF
3020992	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	12	HOME AFFAIRS	NT	V	338	12-21-2023	15497	21027	COMMANDANT	2601	POLICE
VN12202					Medical						NO SUB							NO		NO		MEDICAL															DIRECTOR GENERAL OF
3020993	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	12	HOME AFFAIRS	NT	V	339	12-21-2023	22328	21027	COMMANDANT	2601	POLICE
VN12202					Pay and Allowances						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	12-21-2023	14388	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80			DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-1-2023	549124	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	12-1-2023	25500	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	12-1-2023	40740	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	12-1-2023	177507	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	12-1-2023	332130	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	12-1-2023	100740	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	12-1-2023	86390	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	12-8-2023	78250	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	12-8-2023	79600	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	12-8-2023	122600	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	12-8-2023	221650	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-1-2023	121530	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-1-2023	125990	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000240	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY		RATION		RATION		HEAD		HEAD																		
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-1-2023	220570	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000242	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY		RATION		RATION		HEAD		HEAD																		
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-1-2023	273400	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000244	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY																										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-1-2023	307900	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000245	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY		RATION		RATION		HEAD		HEAD																		
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-1-2023	343428	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000246	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY																										
VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-1-2023	394640	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000247	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210			HY																										
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVIC	NT	V	7	12-21-2023	1089	21050	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
3060540	12-1-2023	N	DC05	F																																	
VN12202					Pay and Allowances				WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	12-7-2023	100000	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
3010892	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2225																													
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	12-5-2023	15977	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
3010889	12-1-2023	N	DC05	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	12-8-2023	488343	21008	CHIEF ENGINEER, EXECUTIVE ENGINEER ASSISTANT	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014558	12-1-2023	N	DC10	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	136	12-15-2023	808	21039	MAIZE DEV	6401	DIRECTOR, AGRICULTURE
3032118	12-1-2023	N	DC07	F																																	

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VN12202 3052006	12-1-2023	N	DC06	L	Grant-in-Aid Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02	ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY PUNJAB(CM DI YOGSHALA PROJECT)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	280	12-21-2023	5E+06	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3049267	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	5	12-13-2023	178384	21211	ASSISTANT EXCISE & TAXATION COMMISSENIOR	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3045474	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-27-2023	8682	21094	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045470	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-14-2023	151900	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045469	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-13-2023	271636	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045468	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-13-2023	71080	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045472	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-27-2023	23630	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045471	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-14-2023	655918	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3043176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	12-27-2023	21995	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	12-27-2023	19236	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	12-27-2023	17786	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN12202 3043179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	12-27-2023	6846	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	12-27-2023	9366	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	12-27-2023	21462	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	12-27-2023	171835	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	12-27-2023	18288	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	12-27-2023	3214	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	12-27-2023	141792	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	12-27-2023	7158	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	12-27-2023	20658	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3043188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	12-27-2023	44000	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	12-27-2023	37642	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	12-27-2023	5196	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	12-27-2023	50434	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3056262	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	109	12-21-2023	28080	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056263	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	110	12-21-2023	81294	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056252	12-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	12-19-2023	3660	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056253	12-1-2023	N	DC06	E	Abstract Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	12-19-2023	250000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056254	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	12-19-2023	5529	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056255	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	102	12-19-2023	8474	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056256	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	12-19-2023	69816	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056257	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	12-20-2023	28354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056245	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	12-15-2023	1600	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056246	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	12-15-2023	2950	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056247	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	12-18-2023	265264	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056248	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	12-18-2023	74930	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056249	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	12-18-2023	91646	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056250	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	12-19-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056251	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	12-19-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056239	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	12-15-2023	4980	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056240	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	12-15-2023	15200	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056241	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	12-15-2023	71448	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056242	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	89	12-15-2023	372300	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3042869	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	12-15-2023	83150	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042870	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	744	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042871	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	12-15-2023	40478	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042872	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	746	12-15-2023	24980	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042873	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	747	12-15-2023	21626	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042874	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	748	12-15-2023	23454	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020821	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	167	12-15-2023	297204	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020931	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	277	12-19-2023	65250	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021000	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	346	12-21-2023	37818	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021013	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	359	12-21-2023	82300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3013826	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	12-8-2023	431047	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202					Pay and Allowances		TARN				NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3013816	12-1-2023	N	DC02	A	Vouchers	2200	TARN	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	28	12-8-2023	19900	22005	POLICE	2601	POLICE
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITALS AND DISPENS		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3052246	12-1-2023	N	DC06	A	Vouchers	2200	TARN	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	179	12-14-2023	279458	22114	R	4501	WELFARE
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3052245	12-1-2023	N	DC06	A	Vouchers	2200	TARN	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	178	12-14-2023	244136	22114	R	4501	WELFARE
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC				PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR							SENIOR MEDICAL OFFICE		DIRECTOR, HEALTH & FAMILY
3052247	12-1-2023	N	DC06	A	Vouchers	2200	TARN	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	180	12-14-2023	285320	22114	R	4501	WELFARE
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3037549	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	469	12-11-2023	62024	22012	ASTER	3701	ON
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3037550	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	470	12-11-2023	90824	22012	ASTER	3701	ON
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3037551	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	471	12-11-2023	100616	22012	ASTER	3701	ON
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3037552	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	472	12-11-2023	283200	22012	ASTER	3701	ON
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI
3037553	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	473	12-11-2023	136518	22012	ASTER	3701	ON
VN12202					Pay and Allowances		TARN		GENERAL EDUCATI		SECONDA RY EDUCATI		GOVERN MENT SECOND ARY		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT							HEADM		DIRECTOR, PUBLIC INSTRUC TION,
3037554	12-1-2023	N	DC08	A	Vouchers	2200	TARN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	474	12-11-2023	141600	22282	ASTER	4201	SCHOOL

VN12202 3037555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-11-2023	246944	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-11-2023	351156	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037557	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-11-2023	206816	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037558	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-11-2023	70800	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	106200	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-11-2023	35400	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-11-2023	53168	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-11-2023	381902	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-11-2023	31178	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3019116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	18000	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	116800	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	127270	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	653900	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	2E+06	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	717426	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	1E+06	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069973	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-26-2023	3300	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069974	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-26-2023	4000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069975	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-26-2023	9537	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069976	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-26-2023	7200	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3008218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-8-2023	141600	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	69747	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	205640	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	98912	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	218358	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	321950	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	827158	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	70800	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3056123	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	12-15-2023	32390	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056124	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	12-15-2023	3940	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056125	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	56	12-19-2023	910	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3019254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	458228	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	50948	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	576090	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	440680	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	682168	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-11-2023	747882	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-11-2023	35400	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-11-2023	71932	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-11-2023	98912	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3059095	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	160188	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	106822	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	119928	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	697320	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	101936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	938904	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	319144	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3059104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	61140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	38964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	108568	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-11-2023	547516	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	123578	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-11-2023	516298	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-11-2023	641264	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058778	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-11-2023	385430	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-11-2023	68704	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-11-2023	58616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058781	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-11-2023	169702	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058782	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-11-2023	381248	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	689076	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	18000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058788	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058789	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	220544	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	12-11-2023	70800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058792	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	498304	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	548160	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058795	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	38452	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058796	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	511014	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058797	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	792874	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058798	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	41860	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058799	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	109946	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058800	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058804	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	134344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058805	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	385076	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058647	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	728	12-21-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058648	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	729	12-21-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058649	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	730	12-21-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058650	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	731	12-21-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058651	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	732	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3058663	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	744	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058674	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSA R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	755	12-21-2023	8751	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058673	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSA R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	754	12-21-2023	9385	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058675	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSA R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	756	12-21-2023	19061	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058676	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSA R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	757	12-21-2023	12921	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058677	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	758	12-21-2023	3000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058678	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	759	12-21-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058679	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	760	12-21-2023	545	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058681	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	762	12-21-2023	2055	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058680	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	761	12-21-2023	451	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058682	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	763	12-21-2023	1930	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058683	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	764	12-21-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058684	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	765	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058685	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	766	12-21-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	12-21-2023	105568	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	79700	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3021386	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	37	12-19-2023	16450	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021387	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	38	12-19-2023	25461	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021388	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	12-19-2023	64056	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021389	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	40	12-19-2023	45602	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021390	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	41	12-19-2023	47914	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021391	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	42	12-19-2023	42570	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021392	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	43	12-19-2023	46970	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021393	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	44	12-19-2023	86507	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021394	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	45	12-19-2023	302029	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021395	12-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	46	12-19-2023	58996	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3059051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	1E+07	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	30000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	329000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058708	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	789	12-21-2023	1930	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058707	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	788	12-21-2023	545	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058706	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	787	12-21-2023	2055	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051656	12-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-22-2023	200	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3056216	12-1-2023	N	DC06	K	Refund Vouchers	2000	NAWANSHAHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	79	12-27-2023	25000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056203	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	66	12-15-2023	39000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056204	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	12-15-2023	13799	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056205	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	12-15-2023	22719	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056206	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	69	12-15-2023	744	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN12202 3056207	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	70	12-15-2023	2986	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION					
VN12202 3056208	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	12-19-2023	10824	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056209	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	12-21-2023	126322	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056197	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	12-15-2023	12000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056198	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	12-15-2023	1985	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056199	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	12-15-2023	3450	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056200	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	63	12-15-2023	4260	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056201	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	12-15-2023	7875	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056202	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	65	12-15-2023	27860	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056190	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	12-15-2023	16687	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056191	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	54	12-15-2023	54296	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					
VN12202 3056192	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	55	12-15-2023	27860	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT					

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VN12202 3057968	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-15-2023	125250	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057969	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-11-2023	9E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057970	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-11-2023	8E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057971	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-11-2023	1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057972	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-11-2023	2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057973	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	12-11-2023	3E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057974	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-11-2023	230255	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3028686	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-11-2023	52426	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028687	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-11-2023	61520	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028688	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-12-2023	4E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028732	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-19-2023	156520	20043	PRINCIPAL CHIEF DEVELOPMENT & PROJECT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028733	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	12-20-2023	223868	20028	CHIEF DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028734	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	12-20-2023	58400	20028	CHIEF DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028735	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	12-20-2023	1E+06	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028736	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	12-20-2023	502200	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance				SOCIAL SECURITY								INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHIEF DEVELOPMENT & PROJECT		DIRECTOR,
3028737	12-1-2023	N	DC07	A	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	89	12-20-2023	400000	20028	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028738	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	90	12-21-2023	67728	20203	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028741	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	93	12-21-2023	21581	20206	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028739	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	91	12-21-2023	11006	20204	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028740	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	92	12-21-2023	7555	20203	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028742	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	94	12-21-2023	25113	20203	OFFICER	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SECRETARY		DIRECTOR, SOCIAL
3028743	12-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	AND WELFARE	60		200		03		0000		00		91		11		NT	V	95	12-21-2023	19245	20024		5801	WELFARE

VN12202 3028744	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-21-2023	12710	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028745	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-21-2023	12645	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028746	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-21-2023	129235	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028747	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-21-2023	80640	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028748	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-21-2023	118719	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028749	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-21-2023	50464	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028750	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-21-2023	71255	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3028751	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFAR E	NT	V	103	12-21-2023	124431	20092	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3028752	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFAR E	NT	V	104	12-21-2023	26390	20019	PRINCI PAL	4204	DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
VN12202 3028753	12-1-2023	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRA MMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGE S	22	REVENU E AND REHABI LITATIO N	NT	V	105	12-21-2023	432000	20045	SUB DIVISIO NAL OFFICE R (C)	1001	DIRECTO R, LAND RECORD S
VN12202 3028754	12-1-2023	N	DC07	D	Misc. Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME-GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGE S	08	FINANC E	NT	V	106	12-21-2023	10000	20092	SENIOR SUPERI NTEND ENT OF POLICE	2601	DIRECTO R GENERAL OF POLICE
VN12202 3020058	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCAT ION	NT	V	842	12-26-2023	23978	20007	BLOCK PRIMAR Y EDUCA TION OFFICE	4201	DIRECTO R, PUBLIC INSTRUC TION, SCHOOL
VN12202 3020060	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCAT ION	NT	V	844	12-26-2023	22656	20007	BLOCK PRIMAR Y EDUCA TION OFFICE	4201	DIRECTO R, PUBLIC INSTRUC TION, SCHOOL
VN12202 3020636	12-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	636	12-20-2023	65959	20089	HEADM ASTER	3701	SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI ON
VN12202 3020637	12-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	637	12-21-2023	10500	20020	PRINCI PAL	4204	DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
VN12202 3020638	12-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	638	12-21-2023	12084	20020	PRINCI PAL	4204	DIRECTO R, PUBLIC INSTRUC TIONS(SE CONDAR Y)
VN12202 3020639	12-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCAT ION	NT	V	639	12-21-2023	7511	20006	DISTRIC T EDUCA TION OFFICE R	4201	DIRECTO R, PUBLIC INSTRUC TION, SCHOOL

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VN12202 3054989	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	12-26-2023	16780	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054990	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	12-26-2023	23830	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054991	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	12-26-2023	25695	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054992	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	12-26-2023	27200	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054993	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	12-26-2023	589500	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054994	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	12-26-2023	55040	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054995	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	81	12-26-2023	6800	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054996	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	12-26-2023	66852	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054997	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	12-26-2023	18490	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054954	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	60320	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3045695	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-21-2023	3217	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3051789	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-11-2023	303016	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3067909	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-11-2023	19900	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3021061	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	407	12-31-2023	8000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021062	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	408	12-31-2023	2E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021063	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	409	12-31-2023	2E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021064	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	410	12-31-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021065	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	411	12-31-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021066	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	412	12-31-2023	1E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021067	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	413	12-31-2023	1E+06	21291	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063465	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	12-26-2023	25547	21211			
VN12202 3001010	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	12-1-2023	84078	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001011	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	12-1-2023	93340	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001012	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	12-1-2023	236750	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001013	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	18	12-1-2023	209398	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRATED CHILD DEVELOPMENT								SOCIAL SECURITY, WOMAN AND								CHILD DEVELOPMENT		DIRECTOR,
3001023	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	28	12-4-2023	85928	21097	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENCE SERVICES								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3001024	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	60	MES	200	PROGRAMMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	WELFARE	NT	V	29	12-4-2023	103740	21296	OFFICER	5901	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENCE SERVICES								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3001025	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	60	MES	200	PROGRAMMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	WELFARE	NT	V	30	12-4-2023	104990	21296	OFFICER	5901	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S		NO BUDGET		NO DETAILED				DEFENCE SERVICES								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3001026	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	60	MES	200	PROGRAMMES	01	WELFARE BOARD	0000	HEAD	99	HEAD	01	SALARIES	04	WELFARE	NT	V	31	12-4-2023	213300	21296	OFFICER	5901	WELFARE
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND								DISTRICT TREASURY		DIRECTOR, TREASURY &
3001027	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	WORKERS AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	32	12-4-2023	30990	21111	OFFICER	2501	ACCOUNTS
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND								DISTRICT TREASURY		DIRECTOR, TREASURY &
3001028	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	WORKERS AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	33	12-4-2023	55490	21111	OFFICER	2501	ACCOUNTS
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND								DISTRICT TREASURY		DIRECTOR, TREASURY &
3001029	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	WORKERS AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFARE	NT	V	34	12-4-2023	60440	21111	OFFICER	2501	ACCOUNTS
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND								SECRETARY		DIRECTOR, SOCIAL
3001030	12-1-2023	N	DC07	F		2100	MOHALI	2235	WELFARE	60	MES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	02	WAGES	37	JUSTICE	NT	V	35	12-4-2023	11154	21074		5801	WELFARE
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		LAW AND						MEMBER SECRETARY		DIRECTOR, SOCIAL
3001032	12-1-2023	N	DC07	F		2100	MOHALI	2235	WELFARE	60	MES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	28		37	JUSTICE	NT	V	37	12-5-2023	16470	21402		5801	WELFARE

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VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-4-2023	49336	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002815	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-4-2023	458896	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002816	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-4-2023	59700	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002818	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-4-2023	74440	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002819	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-4-2023	100772	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002820	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	12-4-2023	124740	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002821	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	12-4-2023	142080	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002822	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	12-4-2023	95840	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002823	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	12-4-2023	94792	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002824	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	12-4-2023	111252	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002825	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									
VN12202				Fully vouched Contingent Bill				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	53	12-8-2023	8855	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002826	12-1-2023	N	DC01	F		2100	MOHALI	2053																									
VN12202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-4-2023	51340	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002817	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053																									

VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE		CHIEF ENGINEER, IRRIGATION, WATER
3013335	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	38	12-4-2023	364730	21394	ENGINEER (GW1)	7408	RESOURCES
VN12202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER						EXECUTIVE		CHIEF ENGINEER, IRRIGATION, WATER
3013336	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	39	12-4-2023	64890	21394	ENGINEER (GW1)	7408	RESOURCES
									COLLECTION CHARGES UNDER STATE																				ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063456	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	1	12-4-2023	363420	21211		1201	
																														ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063457	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	2	12-4-2023	83140	21211		1201	
																														ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063458	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	3	12-4-2023	400478	21211		1201	
																														ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063459	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	4	12-4-2023	284850	21211		1201	
																														ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063460	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	5	12-4-2023	766520	21211		1201	
																														ASSISTANT EXCISE & TAXATION		EXCISE AND TAXATION
VN12202					Pay and Allowances				GOODS AND SERVICES TAX		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EXCISE AND TAXATION						COMMISSIONER		COMMISSIONER
3063461	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2043	WATER SUPPLY AND SANITATION	99	HEAD	001		01		0000		99		01	SALARIES	07		NT	V	6	12-4-2023	982240	21211		1201	
					Fully vouched				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Contingent Bill						WATER SUPPLY										WAGES			NT	V	1	12-1-2023	2E+06	21008		4901	
					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Vouchers						WATER SUPPLY										SALARIES			NT	V	2	12-1-2023	2E+06	21008		4901	
					Pay and Allowances				WATER SUPPLY AND SANITATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Vouchers						WATER SUPPLY										SALARIES			NT	V	3	12-1-2023	12204	21008		4901	

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VN12202 3014524	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-1-2023	116172	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014525	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-1-2023	243140	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014526	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-1-2023	294728	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014527	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-1-2023	593008	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2101	CHIEF ENGINEER, PUBLIC HEALTH PUNJAB
VN12202 3014528	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-1-2023	815512	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014529	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-1-2023	270820	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014530	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-1-2023	308890	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014531	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-1-2023	853244	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014532	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-1-2023	1E+06	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014533	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-1-2023	3E+06	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3014534	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-1-2023	5E+06	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3029031	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-21-2023	21718	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029033	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-21-2023	10000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029034	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	12-21-2023	7940	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029035	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	237	12-21-2023	14956	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029036	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	238	12-21-2023	23600	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029037	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	12-21-2023	92445	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029038	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	12-21-2023	8975	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029039	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	241	12-21-2023	3388	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029040	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	12-26-2023	6818	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029043	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	12-26-2023	40597	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029041	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	12-26-2023	25831	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029042	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	12-26-2023	9779	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029044	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	12-26-2023	17645	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029045	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	12-26-2023	14858	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029046	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	12-26-2023	27500	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3029047	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																249	12-26-2023	24151	21211				
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3029048	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																250	12-26-2023	24770	21211				
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V				CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3029049	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																251	12-26-2023	22933	21308				
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V				HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005287	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																562	12-5-2023	151100	21411				
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V				HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005288	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																563	12-5-2023	258374	21165				
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V				HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005289	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																564	12-5-2023	1E+06	21055				
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V				HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005290	12-1-2023	N	DC09	F		2100	MOHALI	2202																565	12-5-2023	5001	21158				
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V				PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005291	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																566	12-5-2023	142438	21174				
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V				PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005292	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																567	12-5-2023	1E+06	21174				

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VN12202					Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-5-2023	803630	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-1-2023	616320	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-1-2023	967600	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-1-2023	760930	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-1-2023	2E+06	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-1-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-1-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-1-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-1-2023	95200	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-1-2023	90097	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-1-2023	112546	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000259	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	04	MEDICINES	101		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	114	12-1-2023	179586	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000260	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	02	MEDICINE	101		03		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	115	12-1-2023	188720	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		DIRECTION		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000262	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	02	MEDICINE	101		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	117	12-1-2023	214820	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000261	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	02	MEDICINE	101		03		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	116	12-1-2023	191946	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000263	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	02	MEDICINE	101		03		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	118	12-1-2023	227754	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000264	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	04	MEDICINES	101		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	119	12-1-2023	268910	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000266	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	04	MEDICINES	101		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	121	12-1-2023	959016	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000265	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	02	MEDICINE	101		03		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	120	12-1-2023	609271	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - OTHER SYSTEMS OF			AYURVEDA		RURAL DISPENSARIES		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						DISTRICT AYURVEDICA AND UNANI		DIRECTOR, HEALTH & FAMILY
3000267	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	04	MEDICINES	101		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	122	12-1-2023	1E+06	21301	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY			EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH & FAMILY
3000269	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	102		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	124	12-4-2023	29200	21087	OFFICER	4501	WELFARE
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY			EMPLOYEES STATE INSURANCE SCHEME		EMPLOYEES STATE INSURANCE SCHEME		NO BUDGET		NO DETAILED			HEALTH AND FAMILY						MEDICAL		DIRECTOR, HEALTH & FAMILY
3000271	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	102		01		0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	126	12-4-2023	67562	21087	OFFICER	4501	WELFARE

VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-4-2023	35470	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3000270	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-4-2023	109164	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3000272	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-4-2023	229076	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
3000274	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	12-1-2023	78340	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006731	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	12-1-2023	316410	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006732	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	12-1-2023	330850	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006733	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	12-1-2023	224458	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006734	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	12-1-2023	238030	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006735	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	12-1-2023	196360	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006736	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	12-1-2023	606418	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006737	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	12-1-2023	10354	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006738	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	12-1-2023	181380	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
3006739	12-1-2023	N	DC06	A	Vouchers																																

VN12202					Pay and Allowances				ADMINISTRATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							SPECIAL JUDICIAL		REGISTRAR, PUNJAB &	
3006740	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	48	12-1-2023	201720	21371	MAGISTRATE (C.B.I)	0401	HARYANA HIGH COURT					
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							SPECIAL JUDICIAL		REGISTRAR, PUNJAB &	
3006741	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	49	12-1-2023	74280	21371	MAGISTRATE (C.B.I)	0401	HARYANA HIGH COURT					
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							SPECIAL JUDICIAL		REGISTRAR, PUNJAB &	
3006742	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	50	12-1-2023	204522	21371	MAGISTRATE (C.B.I)	0401	HARYANA HIGH COURT					
VN12202					Fully vouched Contingent Bill				ADMINISTRATION		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND							CIVIL JUDGE (SENIOR DIVISION)		REGISTRAR, PUNJAB &	
3006743	12-1-2023	N	DC06	F		2100	MOHALI	2014	OF JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	93		37	JUSTICE	NT	V	51	12-4-2023	23340	21305		0401	HARYANA HIGH COURT					
VN12202					Pay and Allowances				ADMINISTRATION		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		NO BUDGET		NO DETAILED				LAW AND							DISTRICT & SESSION		REGISTRAR, PUNJAB &	
3006744	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	OF JUSTICE	00	HEAD	105	COURTS	03		0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	52	12-4-2023	170680	21350	JUDGE	0401	HARYANA HIGH COURT					
VN12202					Fully vouched Contingent Bill				CROP HUSBANDRY		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		TELEPHONE		AGRICULTURE							DEPUTY DIRECTOR AGRICULTURE (LC&PP		DIRECTOR, AGRICULTURE	
3032116	12-1-2023	N	DC07	F		2100	MOHALI	2401		00	HEAD	001		01		0000	HEAD	00	HEAD	92		01		NT	V	134	12-15-2023	762	21385		6401						
VN12202					Fully vouched Contingent Bill				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED		MINOR WORKS		HORTICULTURE							DIRECTOR		DIRECTOR, HORTICULTURE	
3032117	12-1-2023	N	DC07	F		2100	MOHALI	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	27		34		NT	V	135	12-15-2023	24485	21333		6501						
VN12202					Fully vouched Contingent Bill				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		HORTICULTURE							DIRECTOR		DIRECTOR, HORTICULTURE	
3032119	12-1-2023	N	DC07	F		2100	MOHALI	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	10		34		NT	V	137	12-15-2023	20010	21333		6501						
VN12202					Fully vouched Contingent Bill				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED		ADVERTISING AND PUBLICITY		HORTICULTURE							DIRECTOR		DIRECTOR, HORTICULTURE	
3032120	12-1-2023	N	DC07	F		2100	MOHALI	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	26		34		NT	V	138	12-15-2023	23596	21333		6501						
VN12202					Fully vouched Contingent Bill				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED		ADVERTISING AND PUBLICITY		HORTICULTURE							DIRECTOR		DIRECTOR, HORTICULTURE	
3032121	12-1-2023	N	DC07	F		2100	MOHALI	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	26		34		NT	V	139	12-15-2023	44147	21333		6501						
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION		NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF CARS		REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3055130	12-1-2023	N	DC01	F		2100	MOHALI	2053		00	HEAD	093		01		0000	HEAD	00	HEAD	09		22		NT	V	75	12-26-2023	31900	21017		1001						
VN12202					Fully vouched Contingent Bill				DISTRICT ADMINISTRATION		NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES		REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3055131	12-1-2023	N	DC01	F		2100	MOHALI	2053		00	HEAD	093		01		0000	HEAD	00	HEAD	10		22		NT	V	76	12-26-2023	84755	21017		1001						
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION		NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET		NO DETAILED				REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3055132	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2053		00	HEAD	093		01		0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	77	12-27-2023	22920	21019		1001						

VN12202 3043192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	12-27-2023	35500	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	12-27-2023	500	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	12-27-2023	109303	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	12-27-2023	148334	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	12-27-2023	33654	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	12-27-2023	111015	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	12-27-2023	1000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	12-27-2023	10473	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	12-27-2023	18269	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3043201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	12-27-2023	13794	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	12-27-2023	23388	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	12-27-2023	11982	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3043204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	12-27-2023	7146	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043205	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1079	12-27-2023	406015	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032122	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	34	HORTICULTURE	NT	V	140	12-15-2023	7245	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3032123	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	141	12-15-2023	2500	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032124	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	142	12-15-2023	13850	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3032125	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	143	12-15-2023	5328	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032126	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	34	HORTICULTURE	NT	V	144	12-15-2023	13372	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3043072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	12-21-2023	9414	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053039	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-8-2023	17040	21199	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053040	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-8-2023	43947	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053041	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	12-8-2023	63109	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053042	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-8-2023	62506	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053043	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-8-2023	25281	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053044	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053045	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-1-2023	600320	21175	ASSISTANT CONROLLER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3053046	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-1-2023	22918	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3053049	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-1-2023	25281	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053047	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-1-2023	39935	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053048	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-1-2023	5761	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053050	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-1-2023	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053051	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-1-2023	30527	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3021035	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	381	12-26-2023	60107	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3042875	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	749	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042876	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	750	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042877	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	751	12-15-2023	12600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042878	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	752	12-15-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042879	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	753	12-15-2023	13800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042880	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	754	12-15-2023	3000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042881	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	755	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042882	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	756	12-15-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042883	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	757	12-15-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042884	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	758	12-15-2023	3600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042885	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	759	12-15-2023	3000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042886	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	760	12-15-2023	3600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042887	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	761	12-15-2023	3600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042888	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	762	12-15-2023	11400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042889	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	763	12-15-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042890	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	764	12-15-2023	1800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042891	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	765	12-15-2023	600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042892	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	766	12-15-2023	5400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042893	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	767	12-15-2023	12600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042894	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	768	12-15-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042895	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	769	12-15-2023	600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042896	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	770	12-15-2023	7200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042897	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	771	12-15-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042898	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	772	12-15-2023	1800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042899	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	773	12-15-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042900	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	774	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042901	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	775	12-15-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3010568	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	12-1-2023	998660	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010569	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-4-2023	94840	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010570	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	12-4-2023	61440	21436	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010571	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	12-4-2023	89440	21216	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010572	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	12-4-2023	113590	21216	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010573	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	12-4-2023	208342	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010574	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	12-4-2023	165890	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3010575	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	12-4-2023	655210	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3035786	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1556	12-26-2023	4830	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035787	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1557	12-26-2023	4400	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035789	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1559	12-26-2023	4400	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035788	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1558	12-26-2023	4400	08337	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN12202 3035790	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1560	12-26-2023	4400	08220	ASSISTANT CONTROLLER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035791	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1561	12-26-2023	4830	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035792	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1562	12-26-2023	4830	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035793	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1563	12-26-2023	4400	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035795	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1565	12-26-2023	41796	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035794	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	12-26-2023	4400	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035796	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1566	12-26-2023	4830	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035798	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1568	12-26-2023	4400	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035797	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1567	12-26-2023	48571	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035799	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1569	12-26-2023	4400	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035801	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1571	12-26-2023	4400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035800	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1570	12-26-2023	4400	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035802	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1572	12-26-2023	5780	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035807	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	12-26-2023	261140	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3035806	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1576	12-26-2023	64149	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3035805	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1575	12-26-2023	12672	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035804	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1574	12-26-2023	4830	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035803	12-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1573	12-26-2023	22262	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035808	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	12-26-2023	64426	08146	HEADMASTER	4204	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043453	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	12-11-2023	563534	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043454	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	12-11-2023	398772	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043455	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	12-11-2023	244972	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043456	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	12-11-2023	73072	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043457	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	12-11-2023	41600	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	22	12-11-2023	58400	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3027850	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	12-11-2023	64012	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027851	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	24	12-11-2023	141682	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3027852	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	12-11-2023	19900	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027853	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	12-11-2023	57054	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027854	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	27	12-11-2023	96730	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3027855	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	12-11-2023	68684	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
3027856	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	29	12-11-2023	101948	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
3027857	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																													

VN12202 3027858	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	30	12-11-2023	268484	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027859	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	31	12-15-2023	935	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027860	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-15-2023	660000	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3019263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-11-2023	652136	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-11-2023	230232	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-11-2023	509208	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-11-2023	287512	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-11-2023	1E+06	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-11-2023	1E+06	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	555754	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008250	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-8-2023	411410	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-8-2023	42660	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-8-2023	49528	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-8-2023	10300	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-8-2023	504012	18463	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-8-2023	676468	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-8-2023	855412	18018	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-8-2023	108568	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-8-2023	327914	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3008260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-8-2023	346636	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-8-2023	18000	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-8-2023	304342	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	12-8-2023	746706	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	12-8-2023	500838	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-8-2023	52368	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	12-8-2023	74494	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3058808	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	745026	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058809	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	45552	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202				Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		POL OF		REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054884	12-1-2023	N	DC01	F	Contingent Bill	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	10	OFFICE VEHICLES	22	REHABILITATION	NT	V	52	12-26-2023	15964	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO		POL OF		REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054885	12-1-2023	N	DC01	F	Contingent Bill	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	10	OFFICE VEHICLES	22	REHABILITATION	NT	V	53	12-26-2023	22043	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Fully vouched				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054886	12-1-2023	N	DC01	F	Contingent Bill	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	22	REHABILITATION	NT	V	54	12-26-2023	7382	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054836	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	4	12-11-2023	72516	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054837	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	5	12-11-2023	164760	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054838	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	6	12-11-2023	214169	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						A.C. (G)		CHIEF SECRETARY, DEPARTMENT OF
3054839	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	7	12-11-2023	214948	19006	FOR D.C.	1801	GENERAL ADMINISTRATION
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						TEHSIL		DIRECTOR, LAND RECORDS
3054848	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	16	12-11-2023	209108	19010	DAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						TEHSIL		DIRECTOR, LAND RECORDS
3054850	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	18	12-11-2023	179076	19010	DAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						TEHSIL		DIRECTOR, LAND RECORDS
3054851	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	19	12-11-2023	103500	19010	DAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						TEHSIL		DIRECTOR, LAND RECORDS
3054852	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	20	12-11-2023	46830	19011	DAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						TEHSIL		DIRECTOR, LAND RECORDS
3054853	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	21	12-11-2023	58616	19011	DAR	1001	DIRECTOR, LAND RECORDS
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND						SUB DIVISIONAL		CHIEF SECRETARY, DEPARTMENT OF
3054872	12-1-2023	N	DC01	A	Vouchers	1900	MUKATSAR	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	40	12-11-2023	110472	19007	MAGISTRATE	1801	GENERAL ADMINISTRATION

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VN12202 3009885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	574204	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	46248	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	91114	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	69944	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	99994	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009891	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	126818	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	250848	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009893	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	537560	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3009894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	95036	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3009895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	589372	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3009896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	55492	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	103698	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	199170	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	524698	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	52426	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3009901	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	97876	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3009903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	75508	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3009902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	504092	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3009905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	5E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	133624	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3009908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	168300	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3009909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	393722	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3009910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-8-2023	3E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-8-2023	97876	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009977	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-8-2023	41260	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	1E+06	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	356050	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	306188	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010058	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	2	12-8-2023	19900	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010059	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	3	12-8-2023	35400	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010060	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	4	12-8-2023	76356	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010061	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	5	12-8-2023	119492	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010062	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	6	12-8-2023	90324	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR		VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES	
3010063	12-1-2023	N	DC02	A	Vouchers	2000	AHAR	2851	ES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	RIES	NT	V	7	12-8-2023	120360	20040	ER	2801	ES					
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006936	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	2	12-8-2023	108022	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006937	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	3	12-8-2023	157278	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006939	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	5	12-8-2023	445198	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006940	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	6	12-8-2023	52426	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006935	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	1	12-8-2023	61190	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR				NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT PROJECT OFFICER		DIRECTOR AND WARDEN, FISHERIES	
3006938	12-1-2023	N	DC10	A	Vouchers	2000	AHAR	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02		NT	V	4	12-8-2023	183570	20182		6901						
VN12202					Pay and Allowances		NAWANSHAHAR		LAND REVENUE		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3010478	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	1	12-8-2023	161478	20287		1001						
VN12202					Pay and Allowances		NAWANSHAHAR		LAND REVENUE		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3010479	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	2	12-8-2023	66820	20287		1001						
VN12202					Pay and Allowances		NAWANSHAHAR		LAND REVENUE		NO SUB MAJOR HEAD		LAND RECORDS		DISTRICT ESTABLISHMENT		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION							TEHSILDAR		DIRECTOR, LAND RECORDS	
3010480	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2029	REVENUE	00	HEAD	103	RECORDS	02	HMENT	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO	NT	V	3	12-8-2023	282980	20287		1001						
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD				LAW AND JUSTICE							DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3006649	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	1	12-8-2023	332286	20290	JUDGE	0401						

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VN12202 3028755	12-1-2023	N	DC07	D	Misc. Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	107	12-21-2023	10000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028756	12-1-2023	N	DC07	D	Misc. Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	108	12-21-2023	10000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028757	12-1-2023	N	DC07	D	Misc. Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	109	12-21-2023	10000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028758	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	12-21-2023	48000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3028759	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	111	12-22-2023	91802	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028760	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-26-2023	4800	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028761	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-26-2023	34299	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028762	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-26-2023	25413	20007	BLOCK PRIMARY EDUCATION OFFICER-1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3028763	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-26-2023	31741	20007	BLOCK PRIMARY EDUCATION OFFICER-1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3028764	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-26-2023	39611	20007	BLOCK PRIMARY EDUCATION OFFICER-1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3028765	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	117	12-26-2023	13008	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028766	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-26-2023	19905	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3028767	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	119	12-26-2023	75000	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3047950	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-11-2023	63412	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047952	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-11-2023	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047951	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-11-2023	336596	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047954	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-11-2023	21700	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047953	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-11-2023	174232	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047955	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	230774	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3020653	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	653	12-21-2023	2580	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020655	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	655	12-21-2023	7800	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020654	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	12-21-2023	18500	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020656	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	656	12-21-2023	33088	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020657	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	657	12-21-2023	34823	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020659	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	12-21-2023	13671	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020658	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	12-21-2023	19689	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020661	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	661	12-21-2023	6000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020660	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	12-21-2023	2672	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3001031	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	36	12-5-2023	28708	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001034	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-5-2023	372000	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001033	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-5-2023	785850	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001035	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	12-6-2023	56778	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001036	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	41	12-7-2023	74000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001037	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-8-2023	19900	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001038	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-8-2023	119768	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001039	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-8-2023	123578	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001040	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-8-2023	29200	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3001041	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	46	12-8-2023	1E+06	21219	OFFICER	5801	SOCIAL WELFARE
VN12202				Pay and Allowance				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3001042	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	47	12-8-2023	588938	21219	OFFICER	5801	SOCIAL WELFARE
VN12202				Pay and Allowance				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT		NO BUDGET		NO DETAILED										DEPUTY ECONOMIC AND STATISTICS		SECRETARY,
3002912	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	23	DISTRICT LEVEL	0000	HEAD	99	HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-4-2023	25000	21243	ADVISER PUNJAB	7801	PLANNING
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGANISATION		STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES								DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB		SECRETARY, PLANNING
3002913	12-1-2023	N	DC04	F		2100	MOHALI	3454		02		204		23		0000		99		28		19		NT	V	2	12-4-2023	20000	21243		7801	
VN12202				Pay and Allowance				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO BUDGET		NO DETAILED										DEPUTY ECONOMIC AND STATISTICS		SECRETARY,
3002914	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	HEAD	00	HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-4-2023	70740	21243	ADVISER	7801	PLANNING
VN12202				Pay and Allowance				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO BUDGET		NO DETAILED										DEPUTY ECONOMIC AND STATISTICS		SECRETARY,
3002915	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	HEAD	00	HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-4-2023	73590	21243	ADVISE	7801	PLANNING
VN12202				Pay and Allowance				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		NO BUDGET		NO DETAILED										DEPUTY ECONOMIC AND STATISTICS		SECRETARY,
3002916	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	09		0000	HEAD	00	HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-4-2023	84540	21243	ADVISER PUNJAB	7801	PLANNING
VN12202				Pay and Allowance				CENSUS SURVEYS AND		SURVEYS AND		CENTRAL STATISTICAL		ECONOMIC ADVICE AND		NO BUDGET		NO DETAILED										DEPUTY ECONOMIC AND STATISTICS		SECRETARY,
3002917	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	3454	STATISTICS	02	STATISTICS	204	ORGANISATION	01	STATISTICS	0000	HEAD	00	HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-5-2023	116090	21243	ADVISE	7801	PLANNING
VN12202				Fully vouched Contingent Bill				CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGANISATION		ECONOMIC ADVICE AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES								DEPUTY ECONOMIC AND STATISTICS ADVISE		SECRETARY, PLANNING
3002918	12-1-2023	N	DC04	F		2100	MOHALI	3454		02		204		01		0000		00		28		19		NT	V	7	12-8-2023	19504	21243		7801	

VN12202					Pay and Allowance				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1				ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES
3005628	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2425																		12-1-2023	1E+06	21069		7202		
VN12202					Pay and Allowance				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2				ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES
3005629	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2425																		12-1-2023	961252	21069		7202		
VN12202					Pay and Allowance				CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3				ASSISTANT REGISTRAR		REGISTRAR, CO-OPERATIVE SOCIETIES
3005630	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2425																		12-1-2023	77240	21069		7202		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1				DEPUTY DIRECTOR		DIRECTOR, SOCIAL WELFARE
3000996	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	37590	21398		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2				DEPUTY DIRECTOR		DIRECTOR, SOCIAL WELFARE
3000997	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	99880	21398		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3				DEPUTY DIRECTOR		DIRECTOR, SOCIAL WELFARE
3000998	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	162690	21398		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4				MEMBER SECRETARY		DIRECTOR, SOCIAL WELFARE
3000999	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	332406	21402		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5				MEMBER SECRETARY		DIRECTOR, SOCIAL WELFARE
3001000	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	387505	21402		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6				MEMBER SECRETARY		DIRECTOR, SOCIAL WELFARE
3001001	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	186680	21402		5801		
VN12202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7				MEMBER SECRETARY		DIRECTOR, SOCIAL WELFARE
3001002	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235																		12-1-2023	80740	21402		5801		

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VN12202 3005112	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-4-2023	239856	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-4-2023	1E+06	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005114	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-4-2023	526158	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-4-2023	86090	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-4-2023	96072	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-4-2023	160188	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-4-2023	384082	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-4-2023	778979	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-4-2023	799266	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-4-2023	60900	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-4-2023	76336	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-4-2023	375396	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-4-2023	424396	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-4-2023	897686	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-4-2023	1E+06	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-4-2023	932500	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-4-2023	52684	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-4-2023	126818	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-4-2023	267110	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3006153	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	6	12-5-2023	2E+08	21416	DIRECTOR, AGRICULTURE & FARMERS WELFARE	6401	DIRECTOR, AGRICULTURE
VN12202 3006154	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	02	ASSISTANCE FOR AGRICULTURAL MARKET INNOVATIONS, RESEARCH AND INTELLIGENCE CENTRE	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	7	12-8-2023	3E+06	21416	DIRECTOR, AGRICULTURE & FARMERS WELFARE	6401	DIRECTOR, AGRICULTURE
VN12202 3006155	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	02	ASSISTANCE FOR AGRICULTURAL MARKET INNOVATIONS, RESEARCH AND INTELLIGENCE CENTRE	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	8	12-8-2023	413108	21416	DIRECTOR, AGRICULTURE & FARMERS WELFARE	6401	DIRECTOR, AGRICULTURE
VN12202 3005131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-4-2023	1E+06	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3014541	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-6-2023	149084	21007	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER
VN12202 3052989	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-1-2023	40262	21199	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	DISTRICT TREASURY OFFICER

VN12202 3052990	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-1-2023	34701	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052978	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-1-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052977	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-1-2023	21449	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3003987	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	12-4-2023	28738	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN12202 3003986	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	12-4-2023	51116	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN12202 3003980	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	12-4-2023	63756	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN12202 3003973	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	98	12-5-2023	185988	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN12202 3003966	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	12-4-2023	62372	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN12202 3003965	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	12-4-2023	33830	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN12202 3003950	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	12-4-2023	30090	21209	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3003949	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	12-4-2023	72066	21209	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3003936	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	39	12-1-2023	124470	21333	DIRECTOR GEOLOGIST/HYDROLOGIST	6501	DIRECTOR, HORTICULTURE
VN12202 3003927	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	12-1-2023	77040	21382	DIRECTOR GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE

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VN12202 3042849	12-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	723	12-13-2023	209271	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042839	12-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	112	NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS	01	MID DAY MEAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	713	12-12-2023	2E+08	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042845	12-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000	NO BUDGET HEAD	01	DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION TECHNOLOGY SOCIETY	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	719	12-13-2023	4E+07	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3044192	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	12-20-2023	133827	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044202	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	12-26-2023	5E+07	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044203	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	12-26-2023	5E+07	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12023044204	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	12-26-2023	5E+07	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12023044199	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	12-22-2023	15877	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12023044205	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	12-26-2023	4050	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12023059999	12-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	12-13-2023	2E+07	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN12023060000	12-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	04	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	12-27-2023	2E+06	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN12023028915	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-15-2023	8600	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12023028916	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-15-2023	34912	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028917	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-15-2023	179701	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028918	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-15-2023	70811	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028919	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-15-2023	38749	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028920	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-15-2023	102776	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028921	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-15-2023	111997	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3005301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-5-2023	788385	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-5-2023	146698	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-5-2023	459718	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-5-2023	146698	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-5-2023	2E+06	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-5-2023	661883	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	12-5-2023	611494	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	12-5-2023	2E+06	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	12-5-2023	62424	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	12-5-2023	36858	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	12-5-2023	47508	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	12-5-2023	35400	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	12-5-2023	35470	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	12-5-2023	96740	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	12-5-2023	151100	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	12-5-2023	378866	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	12-5-2023	506836	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	12-5-2023	1E+06	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	12-5-2023	2E+06	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-5-2023	60900	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-5-2023	100716	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-5-2023	160188	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-5-2023	391218	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-5-2023	917847	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3026517	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	12-13-2023	33845	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026518	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	33	12-15-2023	601466	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026519	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	34	12-15-2023	99727	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026520	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	35	12-15-2023	801158	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026521	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	36	12-15-2023	480468	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026522	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	37	12-15-2023	45000	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026523	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	38	12-15-2023	30600	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026524	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	39	12-15-2023	765652	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026525	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	40	12-15-2023	192130	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026526	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	41	12-15-2023	148000	21014	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026527	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	42	12-15-2023	1000	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026528	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	43	12-15-2023	750	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3026529	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	44	12-15-2023	881	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026530	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	45	12-18-2023	1106	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026531	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	46	12-19-2023	12481	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3026532	12-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	47	12-19-2023	655114	21013	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3020822	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	168	12-15-2023	13574	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020823	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	169	12-15-2023	1618	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020824	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	170	12-15-2023	1295	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3006745	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	12-4-2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006746	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	12-4-2023	76540	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006747	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	12-4-2023	64114	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006748	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	12-5-2023	98890	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006749	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	57	12-5-2023	4763	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006750	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	12-5-2023	34590	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006751	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	59	12-5-2023	22266	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3051720	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	59	12-21-2023	81090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051721	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	12-22-2023	100	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051722	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	12-22-2023	90	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051723	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	12-22-2023	272	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051724	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	12-22-2023	300	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3051725	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	12-26-2023	37550	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051726	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	12-26-2023	11600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051727	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	12-26-2023	65000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051728	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	12-26-2023	35200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3000348	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-8-2023	290600	21080	MEDICAL OFFICER DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000350	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-8-2023	90097	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000352	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-8-2023	61566	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000351	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-8-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Misc.				ROADS AND		STATE			ROAD		STATE		NO BUDGET		NO DETAILED		MINOR		PUBLIC						EXECUTIVE		CHIEF ENGINEER, PUBLIC
3056414	12-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054	BRIDGES	03	HIGHWAYS	337	WORKS	02	HIGHWAYS	0000	HEAD	99	HEAD	27	WORKS	21	WORKS	NT	V	1	12-15-2023	2E+06	21011	ENGINEER	3001	WORKS
VN12202					Misc.				ROADS AND		STATE			ROAD		STATE		NO BUDGET		NO DETAILED		MINOR		PUBLIC						EXECUTIVE		CHIEF ENGINEER, PUBLIC
3056415	12-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054	BRIDGES	03	HIGHWAYS	337	WORKS	02	HIGHWAYS	0000	HEAD	99	HEAD	27	WORKS	21	WORKS	NT	V	2	12-19-2023	2E+06	21011	ENGINEER	3001	WORKS
VN12202					Misc.				ROADS AND		STATE			ROAD		STATE		NO BUDGET		NO DETAILED		MINOR		PUBLIC						EXECUTIVE		CHIEF ENGINEER, PUBLIC
3056417	12-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054	BRIDGES	03	HIGHWAYS	337	WORKS	02	HIGHWAYS	0000	HEAD	99	HEAD	27	WORKS	21	WORKS	NT	V	4	12-19-2023	482509	21011	ENGINEER	3001	WORKS
VN12202					Misc.				ROADS AND		STATE			ROAD		STATE		NO BUDGET		NO DETAILED		MINOR		PUBLIC						EXECUTIVE		CHIEF ENGINEER, PUBLIC
3056416	12-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054	BRIDGES	03	HIGHWAYS	337	WORKS	02	HIGHWAYS	0000	HEAD	99	HEAD	27	WORKS	21	WORKS	NT	V	3	12-19-2023	557155	21011	ENGINEER	3001	WORKS
VN12202					Pay and Allowances				GENERAL EDUCATION					DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004976	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202		80	GENERAL	001		01		0000		00		01	SALARIES	05		NT	V	251	12-1-2023	4E+06	21381		4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-1-2023	39252	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-1-2023	49528	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-1-2023	2E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-1-2023	3E+06	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-12-2023	8E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-13-2023	21968	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053054	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-13-2023	36190	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053055	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-13-2023	49669	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053056	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-13-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053057	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-13-2023	705720	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053058	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-13-2023	61300	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053059	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-13-2023	474360	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053060	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-13-2023	655260	21269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053061	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-13-2023	897800	21269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053062	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-14-2023	131392	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053063	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-18-2023	126329	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053064	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	12-19-2023	40159	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053065	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-19-2023	833480	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053066	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-19-2023	659280	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053067	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-19-2023	485140	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053068	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	99	12-19-2023	575307	21237	R	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		
3053069	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	100	12-19-2023	500000	21199	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		
3053070	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	S	08	E	NT	V	101	12-19-2023	2E+06	21199	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		
3053071	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	102	12-19-2023	274094	21199	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		
3053072	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	103	12-19-2023	45682	21199	R	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, CANALS
3053073	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	104	12-19-2023	26235	21115	R	7403	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, CANALS
3053074	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	105	12-19-2023	26235	21115	R	7403	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, CANALS
3053075	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	106	12-19-2023	26235	21115	R	7403	
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	12-4-2023	208734	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN12202				Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	12-4-2023	167060	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE

VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	12-4-2023	93020	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
3003984	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	12-4-2023	79790	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
3003985	12-1-2023	N	DC07	A	Vouchers																																
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	155	12-22-2023	178387	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044000	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFOREST ATION	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	156	12-22-2023	90165	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044001	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	157	12-22-2023	71993	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044002	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	158	12-22-2023	32211	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044003	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFOREST ATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	159	12-22-2023	292151	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044004	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	114	12-15-2023	13550	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044005	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FOREST RY AND WILDLIFE	NT	V	115	12-15-2023	26400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044006	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	116	12-15-2023	70623	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044007	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	117	12-15-2023	5469	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044008	12-1-2023	N	DC04	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	118	12-15-2023	118802	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3044009	12-1-2023	N	DC04	F																																	
VN12202					Pay and Allowances	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	12-4-2023	277220	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3010576	12-1-2023	N	DC10	A	Vouchers																																

VN12202 3010577	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	12-4-2023	105090	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010578	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	12-4-2023	101128	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3045764	12-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	29	12-15-2023	12380	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045765	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	30	12-15-2023	5518	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045766	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	31	12-19-2023	741	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045767	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	12-21-2023	5600	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3010579	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	12-4-2023	2E+06	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010580	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	12-4-2023	553770	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010581	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	12-4-2023	564470	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010582	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	12-4-2023	179100	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010583	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	12-4-2023	597632	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3010584	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	12-4-2023	387140	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3066940	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	12-21-2023	11817	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066941	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-21-2023	9577	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066942	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-21-2023	10932	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066943	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	12-21-2023	50000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066944	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	19	12-26-2023	23700	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066945	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	12-26-2023	589	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066946	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	21	12-26-2023	10515	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066947	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	22	12-26-2023	18089	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066949	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-27-2023	500	21204	ADDITIONAL CIVIL JUDGE	0401	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053159	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	190	12-30-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053160	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	12-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202								PENSIONS AND OTHER RETIREMENT				FAMILY		FAMILY		NO		NO		PENSIONARY									DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-
3053161	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	FINANCE	NT	V	192	12-30-2023	500547	21199	TREASURY OFFICER	2101	CHIEF SECRETARY, PUNJAB
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M., LUDHIANA		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054162	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	19	12-11-2023	35610	11044	EAST	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M., LUDHIANA		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054163	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	20	12-11-2023	100624	11044	EAST	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M., LUDHIANA		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054164	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	21	12-11-2023	191458	11044	EAST	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M., LUDHIANA		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054165	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	22	12-11-2023	209320	11044	EAST	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M., LUDHIANA		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054166	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	23	12-11-2023	267540	11044	EAST	1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054167	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	24	12-11-2023	37458	11046		1801	
VN12202					Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION							S.D.M.		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3054168	12-1-2023	N	DC01	A	Vouchers	1100	LUDHIANA	2053													SALARIES	22		NT	V	25	12-11-2023	95820	11046		1801	
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003682	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202													SALARIES	05		NT	V	389	12-8-2023	202732	11470		4204	
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3003683	12-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202													SALARIES	05		NT	V	390	12-8-2023	35400	11470		4204	

VN12202 3003684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-8-2023	90700	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003685	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-8-2023	426514	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003686	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-8-2023	711388	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-8-2023	45400	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-8-2023	68242	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-8-2023	142438	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003690	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	12-8-2023	664126	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003691	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-8-2023	1E+06	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003692	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-8-2023	280464	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-8-2023	96740	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-8-2023	366732	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-8-2023	130388	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-8-2023	25500	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003697	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-8-2023	87084	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003698	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-8-2023	189594	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003699	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-8-2023	992046	11225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003700	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-8-2023	36948	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003701	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-8-2023	74494	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003702	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-8-2023	115100	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3003703	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-8-2023	3E+06	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003704	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-8-2023	1E+07	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003705	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	447	12-8-2023	1E+06	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003706	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-8-2023	28548	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3003707	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-8-2023	272212	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003708	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-8-2023	70800	11282	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003709	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-8-2023	187277	11287	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-8-2023	34724	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-8-2023	35400	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003712	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-8-2023	68284	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3003713	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-8-2023	89340	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003714	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-8-2023	99232	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3027861	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	12-18-2023	6E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027862	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	12-18-2023	7E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027863	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	12-18-2023	2E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027864	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	12-18-2023	2E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027865	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	12-18-2023	5E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027866	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-18-2023	6E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027867	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-18-2023	7E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027868	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-18-2023	8E+06	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-19-2023	12800	18289	B.P.E.O	5801	DIRECTOR, SOCIAL WELFARE
3027869	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-19-2023	1E+06	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
3027870	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-19-2023	961533	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027871	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																											
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-19-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027872	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235																											
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-19-2023	35460	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027873	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																											
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-19-2023	12012	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3027874	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																											
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	1E+06	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019123	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	6E+06	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019124	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																											

VN12202 3019125	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	9E+06	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019126	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	2E+06	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	339004	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	377008	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3061707	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	35400	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061708	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	137504	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061709	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	12-11-2023	353944	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061710	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	398236	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061711	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	12-11-2023	463161	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3019141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	35400	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	114193	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	891804	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	90536	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	1E+06	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	12-8-2023	27660	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-8-2023	249208	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-8-2023	40724	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	130	12-8-2023	662700	18092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056139	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	70	12-21-2023	4175	18110	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056140	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	71	12-21-2023	1585	18110	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056141	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	72	12-22-2023	128614	18110	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056142	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	73	12-22-2023	38613	18110	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056143	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	13	S	37	JUSTICE	NT	V	74	12-26-2023	2330	18110	JUDGE	0401	COURT
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056144	12-1-2023	N	DC06	F	Bill	1800	MOGA	2014	JUSTICE	00	HEAD	119	SERVICES	04	FUND	0000	HEAD	99	HEAD	13	S	37	JUSTICE	NT	V	75	12-26-2023	3200	18110	JUDGE	0401	COURT
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET		NO DETAILED		OFFICE EXPENSES		LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3056145	12-1-2023	N	DC06	F	Bill	1800	MOGA	2014	JUSTICE	00	HEAD	119	SERVICES	04	FUND	0000	HEAD	99	HEAD	13	S	37	JUSTICE	NT	V	76	12-26-2023	2350	18448	JUDGE	0401	COURT
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3056146	12-1-2023	N	DC06	F	Bill	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	93	S	37	JUSTICE	NT	V	77	12-29-2023	47690	18110	JUDGE	0401	COURT
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019290	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	504	12-11-2023	588344	18050	ASTER	3701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019291	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	505	12-11-2023	34870	18275	ASTER	4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019292	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	506	12-11-2023	104876	18275	ASTER	4204	

VN12202 3019293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	313640	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	337064	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	71080	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	780737	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	221922	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	286596	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	294428	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3062566	12-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	16	12-26-2023	34309	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3056175	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	82	12-26-2023	221900	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056176	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	12-26-2023	17691	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058972	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	541074	19203	PRINCIPAL	3701	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058953	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	EDUCATION	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	1E+06	19072	B.P.E.O.	3701	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3058952	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	EDUCATION	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	421500	19072	B.P.E.O.	3701	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058801	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	272432	19020	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058802	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	648828	19020	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058803	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	858138	19020	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058806	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	205124	19020	PRINCIPAL	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009960	12-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	178240	19229	HEADMASTER	3701	
VN12202					Fully vouched Contingent Bill				GENERAL		SECONDARY		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		PUBLICATIONS		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058580	12-1-2023	N	DC09	F	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	104	SERVICES	01	SERVICES	0000	HEAD	99	HEAD	16	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	661	12-15-2023	1930	19370	PRINCIPAL	4204	
VN12202					Fully vouched Contingent Bill				GENERAL		SECONDARY		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058585	12-1-2023	N	DC09	F	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	104	SERVICES	01	SERVICES	0000	HEAD	99	HEAD	18	ETC.	05	EDUCATION	NT	V	666	12-15-2023	451	19181	PRINCIPAL	4204	

VN12202 3058584	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	665	12-15-2023	545	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058581	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	12-15-2023	10000	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058582	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	663	12-15-2023	2055	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058583	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	664	12-15-2023	1930	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058586	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	667	12-15-2023	90000	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058587	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	668	12-15-2023	451	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058589	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	670	12-15-2023	1930	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	669	12-15-2023	2055	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058591	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	672	12-15-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058590	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	671	12-15-2023	545	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3059205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	172180	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	204740	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	463968	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-11-2023	146698	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-11-2023	19900	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	34870	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-11-2023	404168	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-11-2023	575476	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-11-2023	882796	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3059215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-11-2023	56312	19178	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-11-2023	782196	19178	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-11-2023	1E+06	19178	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-11-2023	49928	19178	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	97708	19176	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	74588	19176	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	134938	19176	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	172980	19176	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	1E+06	19176	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3059223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	18000	19176	PRINCIPAL DISTRICT AYURVEDIC AND UNANI OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051509	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	297205	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051508	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	180194	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051510	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	307830	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051512	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	407929	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051511	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	328266	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051513	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	119576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051515	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	406832	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051514	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	147576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051516	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	5393	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051518	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-11-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051517	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3051539	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-11-2023	577115	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051540	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-11-2023	382140	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051541	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-11-2023	530748	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051543	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-11-2023	136266	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051544	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-11-2023	74152	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3032046	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	12-15-2023	2520	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032047	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	12-15-2023	341	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032048	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	12-15-2023	10000	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3032049	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	12-15-2023	1100	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3006668	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	12-8-2023	104882	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006669	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	21	12-8-2023	123586	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3020725	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	EDUCATION	05	EDUCATION	NT	V	725	12-21-2023	455	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020726	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	726	12-21-2023	2075	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020248	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	35470	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020249	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	161188	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020250	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	204562	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	230400	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	350392	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	477252	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	25500	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	134344	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020256	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	141600	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	181310	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	498572	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	591096	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	106200	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	109946	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	335360	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	484416	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	35400	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	35470	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	307608	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	254682	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020268	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	106200	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	37852	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020270	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	98912	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020271	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	61424	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020273	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	150396	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	210462	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020275	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	141600	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020276	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	39588	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020277	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	387916	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008503	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	620186	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000138	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	204243	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000139	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	73626	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000140	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	85076	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3020378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	445366	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	23436	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	177000	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	32030	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	160188	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	651950	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020385	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	203291	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020384	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	275374	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	182830	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020387	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	36464	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	97876	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	62824	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	119928	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	592946	20103	ASTER	3701	ON
VN12202 3020392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	306744	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	72364	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020671	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	671	12-21-2023	4000	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020672	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	672	12-21-2023	5500	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020673	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	673	12-21-2023	12500	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014091	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	1	12-1-2023	30926	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014092	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-1-2023	479846	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		CIVIL		CIVIL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014093	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	106	DEFENCE	01	DEFENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	3	12-1-2023	50348	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014094	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	4	12-1-2023	112902	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014095	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-1-2023	123704	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014096	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-1-2023	175062	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014097	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	7	12-1-2023	199060	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014098	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	8	12-1-2023	826538	21204	JUDGE	0401	COURT
VN12202				Fully vouched Contingen				OTHER ADMINIST		NO SUB MAJOR		HOME		HOME GUARDS URBAN AND RURAL		NO BUDGET		NO DETAILED				HOME						ADDITIONAL CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3014099	12-1-2023	N	DC03	F	t Bill	2100	MOHALI	2070	RATIVE SERVICES	00	HEAD	107	GUARDS	01	WING	0000	HEAD	00	HEAD	02	WAGES	12	AFFAIRS	NT	V	9	12-5-2023	7E+06	21204	JUDGE	0401	COURT
VN12202				Pay and Allowance				FORESTRY AND WILD		FORESTRY		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						PRINCIPAL CHIEF CONSERVATOR OF		PRINCIPAL CHIEF CONSERVATOR OF
3002689	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	1	12-1-2023	36000	21091	FORESTS	7001	FORESTS
VN12202				Pay and Allowance				FORESTRY AND WILD		FORESTRY		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						PRINCIPAL CHIEF CONSERVATOR OF		PRINCIPAL CHIEF CONSERVATOR OF
3002690	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	2	12-1-2023	214912	21091	FORESTS	7001	FORESTS
VN12202				Pay and Allowance				FORESTRY AND WILD		FORESTRY		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						PRINCIPAL CHIEF CONSERVATOR OF		PRINCIPAL CHIEF CONSERVATOR OF
3002691	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	3	12-1-2023	303908	21091	FORESTS	7001	FORESTS
VN12202				Pay and Allowance				FORESTRY AND WILD		FORESTRY		DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				FOREST RY AND WILD						PRINCIPAL CHIEF CONSERVATOR OF		PRINCIPAL CHIEF CONSERVATOR OF
3002692	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	4	12-1-2023	318400	21091	FORESTS	7001	FORESTS

VN12202 3002693	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-1-2023	654370	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002694	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	6	12-1-2023	110778	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002695	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	7	12-1-2023	35813	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002696	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-1-2023	3E+06	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002697	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-1-2023	895160	21091	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002741	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	53	12-1-2023	538372	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002742	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	54	12-1-2023	293082	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002743	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	55	12-1-2023	159918	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002744	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	56	12-1-2023	247068	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002745	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	57	12-1-2023	22072	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3005132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-4-2023	193480	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-4-2023	144878	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-4-2023	71728	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005135	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-4-2023	129812	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-4-2023	231984	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005137	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-4-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-4-2023	283760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005139	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-4-2023	311868	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005140	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-4-2023	109846	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005141	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-4-2023	91202	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005142	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-4-2023	32030	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005143	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-4-2023	70896	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005144	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-4-2023	595620	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005145	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-4-2023	670720	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005146	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-4-2023	35964	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005147	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-4-2023	151100	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005148	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-4-2023	380290	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-4-2023	144990	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-4-2023	172440	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-4-2023	277344	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-4-2023	292540	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-4-2023	1E+06	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	12-4-2023	70896	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3005199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-4-2023	79700	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	12-4-2023	71738	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	12-4-2023	723174	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	12-4-2023	29370	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	12-4-2023	233240	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	12-4-2023	2E+06	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	12-4-2023	75300	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	12-4-2023	490460	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	12-4-2023	119928	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3005208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-4-2023	151100	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-4-2023	250848	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-4-2023	86090	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-4-2023	582748	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-4-2023	804000	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	03	GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	488	12-4-2023	2E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-4-2023	70896	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-4-2023	229774	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-4-2023	392530	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-4-2023	69944	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028923	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	125	12-15-2023	5671	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3051687	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-13-2023	240	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051688	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-13-2023	196	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051689	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-14-2023	600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051690	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-14-2023	51	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051691	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-14-2023	40	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051692	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-14-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051693	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	12-15-2023	56250	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051694	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	12-15-2023	405000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051695	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	12-15-2023	58500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051696	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	12-15-2023	68550	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051697	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	12-18-2023	207	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	12-18-2023	30	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051698	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	12-18-2023	150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051699	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	12-18-2023	30	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051700	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	12-18-2023	372	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051701	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	12-18-2023	470	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051702	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	12-18-2023	1000	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051703	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	12-19-2023	26	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051704	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	12-19-2023	133	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051705	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	12-19-2023	416	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051706	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-19-2023	1500	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051707	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	12-20-2023	2390	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051708	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	12-21-2023	100	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051709	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	12-21-2023	200	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051710	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													
VN12202				Misc.				STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	12-21-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051711	12-1-2023	N	DC03	D	Vouchers	2100	MOHALI	2030																													

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VN12202 3020828	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	174	12-15-2023	23007	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020829	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	175	12-15-2023	11712	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020830	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	176	12-15-2023	37919	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020831	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	177	12-15-2023	11455	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020832	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	178	12-15-2023	44961	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020833	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	12-15-2023	238361	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020834	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	12-15-2023	277982	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020835	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	12-15-2023	23340	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020836	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	182	12-15-2023	217489	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020837	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	183	12-15-2023	198393	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020838	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	184	12-15-2023	148430	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020839	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	185	12-15-2023	13802	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Fully vouched						NO SUB				REPAIR AND MAINTENANCE OF POLICE		NO		NO				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3020840	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	06	STATIONS /POSTS	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	12	AFFAIRS	NT	V	186	12-15-2023	88665	21029	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB				REPAIR AND MAINTENANCE OF POLICE		NO		NO				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF
3020841	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	109	DISTRICT POLICE	06	STATIONS /POSTS	0000	BUDGET HEAD	99	DETAILED HEAD	27	MINOR WORKS	12	AFFAIRS	NT	V	187	12-15-2023	59802	21029	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020842	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13	OFFICE EXPENSES	12	AFFAIRS	NT	V	188	12-15-2023	57640	21291		4501	
VN12202				Fully vouched						NO SUB		WELFARE OF POLICE		CONTRIBUTION TOWARDS POLICE		NO		NO				HOME						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3020843	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	113	PERSONNEL	02	AMENITIES FUND	0000	BUDGET HEAD	00	DETAILED HEAD	32	CONTRIBUTIONS	12	AFFAIRS	NT	V	189	12-15-2023	138000	21028	POLICE	2601	POLICE
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		POL OF OFFICE VEHICLES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020844	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	10		12	AFFAIRS	NT	V	190	12-15-2023	231457	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020845	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	191	12-15-2023	39622	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020846	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	192	12-15-2023	50662	21291		4501	
VN12202				Fully vouched						NO SUB		FORENSIC		FORENSIC		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020847	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	116	SCIENCE	01	SCIENCE	0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	193	12-15-2023	6739	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020848	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	194	12-15-2023	14042	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020849	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	195	12-15-2023	22821	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020850	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	196	12-15-2023	54294	21291		4501	
VN12202				Fully vouched						NO SUB		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020851	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101		01		0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	197	12-15-2023	944	21291		4501	
VN12202				Fully vouched						NO SUB		FORENSIC		FORENSIC		NO		NO		OFFICE EXPENSES		HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020852	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	116	SCIENCE	01	SCIENCE	0000	BUDGET HEAD	00	DETAILED HEAD	13		12	AFFAIRS	NT	V	198	12-15-2023	3676	21291		4501	

VN12202 3020853	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	199	12-15-2023	29070	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020854	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	200	12-15-2023	58994	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020855	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	201	12-15-2023	37004	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020856	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	202	12-15-2023	2400	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020857	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	203	12-15-2023	3000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020858	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	204	12-15-2023	4322	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020859	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	205	12-18-2023	66798	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020860	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	206	12-18-2023	6640	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020861	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	207	12-18-2023	1179	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020862	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	12-18-2023	277611	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020863	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	209	12-18-2023	1769	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020864	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	210	12-18-2023	25921	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3052000	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	12-21-2023	232924	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3005086	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-1-2023	433110	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-1-2023	542490	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	383	12-4-2023	7E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3005189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION) GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-4-2023	72430	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	71	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	501	12-5-2023	8E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3005227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	71	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	502	12-5-2023	5E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3005228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	503	12-5-2023	4E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3005230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION) GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	12-5-2023	49528	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION) GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-5-2023	2E+06	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-5-2023	46830	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3012728	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-1-2023	24680	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012729	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-1-2023	63412	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012731	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-1-2023	91633	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012730	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-1-2023	70796	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012732	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-1-2023	135896	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012733	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-1-2023	159200	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012734	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-1-2023	273744	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012735	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-1-2023	226588	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012736	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-1-2023	24581	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012737	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-1-2023	147585	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012738	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-1-2023	357038	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3012739	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-1-2023	108500	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				STRENGTHENING OF TRAINING SCHOOL BUILDING		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012741	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	003	TRAINING	08	BUILDING	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	14	12-8-2023	79540	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		STRENGTHENING OF TRAINING SCHOOL BUILDING		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012742	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	789	CASTES	03	BUILDING	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	15	12-8-2023	123630	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012744	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	003	TRAINING	05	NABHA	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	17	12-8-2023	162830	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012743	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	003	TRAINING	05	NABHA	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	16	12-8-2023	146960	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				STRENGTHENING OF TRAINING SCHOOL BUILDING		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012745	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	003	TRAINING	08	BUILDING	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	18	12-8-2023	494230	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR				STRENGTHENING OF TRAINING SCHOOL BUILDING		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3012746	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	003	TRAINING	08	BUILDING	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	19	12-8-2023	171620	21044						
VN12202					Pay and Allowances				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3012747	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	20	12-8-2023	72364	21095						
VN12202					Pay and Allowances				POLICE		NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME AFFAIRS								CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020995	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	341	12-21-2023	23116	21291	ER	4501	WELFARE			
VN12202					Fully vouched Contingent Bill				POLICE		NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HOME AFFAIRS								CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020996	12-1-2023	N	DC02	F		2100	MOHALI	2055	POLICE	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	342	12-21-2023	97350	21291	ER	4501	WELFARE			

VN12202 3020997	12-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	343	12-21-2023	108652	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020998	12-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	344	12-21-2023	102650	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020999	12-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	345	12-21-2023	131928	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021001	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	347	12-21-2023	55000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021002	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	348	12-21-2023	47781	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021003	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	349	12-21-2023	35278	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021004	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	350	12-21-2023	5842	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021005	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	351	12-21-2023	703916	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021006	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	352	12-21-2023	218737	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021007	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	12-21-2023	193507	21029	DIVISIONAL FOREST OFFICER	2601	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044010	12-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	119	12-15-2023	16300	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044011	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	32	FOREST RY AND WILD LIFE	NT	V	120	12-15-2023	4838	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044012	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	121	12-15-2023	48983	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044013	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	122	12-15-2023	46067	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044014	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	160	12-22-2023	145336	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3044015	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	161	12-22-2023	93083	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044016	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	162	12-22-2023	117938	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044017	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	163	12-22-2023	211913	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044018	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	164	12-22-2023	141337	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044019	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	165	12-22-2023	70789	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044020	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	166	12-22-2023	65196	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044021	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	167	12-22-2023	99304	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044022	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	168	12-22-2023	30000	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044023	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	169	12-22-2023	63590	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044024	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	170	12-22-2023	21472	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044025	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	171	12-22-2023	27665	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3044026	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	172	12-22-2023	37691	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044027	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	173	12-22-2023	191596	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044028	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	174	12-22-2023	20000	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044029	12-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FOREST RY AND WILDLIFE	NT	V	175	12-26-2023	6857	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044030	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	176	12-26-2023	3059	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044031	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	177	12-26-2023	467071	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044032	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	178	12-26-2023	58400	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044033	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	179	12-26-2023	391769	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044034	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	180	12-26-2023	335508	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044035	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILDLIFE	NT	V	181	12-26-2023	349407	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044036	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	182	12-26-2023	188800	21347	CONSERVATOR OF FORESTS (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3044037	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	183	12-26-2023	93747	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044038	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	184	12-26-2023	41300	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044039	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	185	12-26-2023	37524	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044040	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	186	12-26-2023	10680	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044041	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	187	12-27-2023	7660	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3044042	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	188	12-27-2023	5422	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3045473	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-27-2023	8346	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045475	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-27-2023	8382	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045476	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	12-27-2023	8016	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045467	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-13-2023	118960	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045466	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-13-2023	691394	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	12-30-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053162	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	12-30-2023	5E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053163	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	195	12-30-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053164	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	12-30-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053165	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	12-30-2023	871627	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053166	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	12-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053167	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	12-30-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053168	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							

VN12202 3053169	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	12-30-2023	468927	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053170	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	12-30-2023	492519	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053171	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	12-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053172	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	203	12-30-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053173	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	12-30-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053174	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	12-30-2023	345401	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053175	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	12-30-2023	3E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053176	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	12-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053177	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	208	12-31-2023	197067	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053178	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	12-31-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053179	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	12-31-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053180	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	12-31-2023	9E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053181	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	12-31-2023	5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053182	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	12-31-2023	306639	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	214	12-31-2023	202450	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053183	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	12-31-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053184	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	12-31-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053185	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	12-31-2023	1E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053186	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	12-31-2023	7E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053187	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	12-31-2023	430941	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053188	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	220	12-31-2023	197944	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053189	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							

VN12202 3028877	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-15-2023	61086	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028878	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-15-2023	78784	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028879	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-15-2023	75796	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028880	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-15-2023	51256	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028881	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-15-2023	14200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3028882	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	12-15-2023	41021	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3028883	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-15-2023	32942	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028884	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-15-2023	17752	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028885	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-15-2023	10144	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3008166	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	1E+06	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	2E+06	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	70896	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	29	12-8-2023	58916	18100	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	455732	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	1E+06	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	384758	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	84428	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	99912	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	463206	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	40724	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	47961	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	100616	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	52368	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	18900	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3069412	12-1-2023	N	DC04	E	Abstract Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	12-26-2023	1E+07	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

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VN12202 3045436	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-13-2023	43212	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045434	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-11-2023	287796	18262	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045432	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-11-2023	91500	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045433	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-11-2023	592348	18262	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3019301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	387080	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	50948	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	178794	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019305	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	501544	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019306	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	44952	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019307	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	83526	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	97708	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019309	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	116954	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019310	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	2E+06	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	2E+06	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	70800	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019313	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	79700	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028429	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-11-2023	39800	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028430	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-11-2023	40116	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028431	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	12-11-2023	96352	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3028441	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-11-2023	2E+06	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028442	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	12-11-2023	64149	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028443	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	12-11-2023	79696	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028446	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-11-2023	125708	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028447	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-11-2023	117038	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028448	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-14-2023	45000	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3028449	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	12-14-2023	15000	18150	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028450	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	33	12-14-2023	83200	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028451	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-14-2023	99375	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028452	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	12-15-2023	33750	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3028453	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-15-2023	11250	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028454	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	12-20-2023	43875	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028455	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	12-20-2023	14625	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028456	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	39	12-21-2023	1400	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028457	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-21-2023	1750	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOP				DIRECTION AND ADMINIST		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED		TELEPHO		TECHNICAL EDUCATION AND									PRINCI		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028458	12-1-2023	N	DC10	F	Contingent Bill	1800	MOGA	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	92	NE	27	TRAINING	NT	V	41	12-21-2023	1778	18149	PAL	3902	TRAINING
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058807	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	151	12-11-2023	704392	19020	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058976	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	320	12-11-2023	38988	19189	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058979	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	323	12-11-2023	231694	19370	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058978	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	322	12-11-2023	467274	19020	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058980	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	324	12-11-2023	857952	19370	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058981	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	325	12-11-2023	39588	19193	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058982	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	326	12-11-2023	967282	19193	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION									PRINCI		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058985	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	329	12-11-2023	232246	19192	PAL	4204	

VN12202 3058984	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	100548	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058986	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	799452	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058987	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	35400	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058988	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	74494	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058989	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	261898	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	97876	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	503808	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058996	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059110	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	475	12-11-2023	40724	19230	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3009906	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	03	ON	103	S	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	35	12-8-2023	130152	19076	PAL	4202							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009917	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	46	12-8-2023	189694	19020	PAL	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009921	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	50	12-8-2023	35400	19050	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009922	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	51	12-8-2023	748042	19050	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009923	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	52	12-8-2023	722930	19068	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009924	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	53	12-8-2023	73026	19050	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009925	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	54	12-8-2023	210604	19050	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009926	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	55	12-8-2023	473062	19050	ASTER	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009927	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	104	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	56	12-8-2023	118608	19070	.	3701							

VN12202 3009928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-8-2023	2E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009929	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	3E+06	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009930	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-8-2023	3774	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009931	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-8-2023	5484	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009932	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	597140	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3009933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-8-2023	926806	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009934	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-8-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-8-2023	73496	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	27660	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3009937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	283200	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-8-2023	298834	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-8-2023	380248	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-8-2023	79700	19055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-8-2023	65716	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	74032	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	413652	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	210494	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058687	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	12-21-2023	24020	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058688	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	12-21-2023	5457	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058689	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	12-21-2023	7936	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058690	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	771	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058691	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	12-21-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058692	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	12-21-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058693	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	12-21-2023	12561	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058694	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	12-21-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058695	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	12-21-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058709	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	790	12-21-2023	451	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3059867	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	12-18-2023	126464	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059869	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	12-18-2023	4864	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059870	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-18-2023	500	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059871	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	13	12-19-2023	2775	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059889	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	31	12-19-2023	6090	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059888	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	30	12-19-2023	6800	19151	TEHSILDAR(DISTT.ELECTORAL OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059886	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	28	12-19-2023	787	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059902	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	44	12-26-2023	1962	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059901	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	43	12-26-2023	3800	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059897	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	39	12-26-2023	532	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059896	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	38	12-26-2023	1962	19151	TEHSILDAR(DISTT.ELECTORAL OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059899	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	41	12-26-2023	5144	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER

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VN12202					Pay and Allowances		MUKATSAR		PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3029442	12-1-2023	N	DC01	A	Vouchers	1900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	11	12-11-2023	432352	19302	ENGINEER	2101	
VN12202					Pay and Allowances		MUKATSAR		PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3029443	12-1-2023	N	DC01	A	Vouchers	1900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	12	12-11-2023	297878	19302	ENGINEER	2101	
VN12202					Pay and Allowances		MUKATSAR		PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3029444	12-1-2023	N	DC01	A	Vouchers	1900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	13	12-11-2023	94300	19302	ENGINEER	2101	
VN12202					Pay and Allowances		MUKATSAR		PUBLIC				DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED				PUBLIC						EXECUTIVE		CHIEF SECRETARY, PUNJAB
3029445	12-1-2023	N	DC01	A	Vouchers	1900	R	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	14	12-11-2023	40056	19302	ENGINEER	2101	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044322	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	8	12-11-2023	465320	19099	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044325	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	11	12-11-2023	1E+06	19099	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044330	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	16	12-11-2023	53168	19099	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044332	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	18	12-11-2023	103272	19099	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044333	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	19	12-11-2023	107292	19099	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044339	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	25	12-11-2023	85864	19100	ENGINEER	4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITATION						EXECUTIVE		CHIEF ENGINEER, PUBLIC HEALTH
3044340	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	WATER	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	WATER	NT	V	26	12-11-2023	646548	19100	ENGINEER	4901	

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VN12202 3020282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	126036	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	155644	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	611210	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	506062	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020287	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	81262	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	162830	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058431	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	1	12-19-2023	5040	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058433	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	3	12-19-2023	9500	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058432	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	2	12-19-2023	7000	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER

VN12202 3058434	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	4	12-19-2023	21500	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3058435	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	12-21-2023	8899	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058436	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	12-22-2023	2360	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058437	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	12-22-2023	10000	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3058443	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	12-22-2023	29222	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058442	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	12-22-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058441	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	12-22-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058446	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-26-2023	6604	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3020117	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	119778	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020127	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	12-11-2023	31278	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020128	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	12-11-2023	30074	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020136	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	12-11-2023	41860	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020138	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	135924	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	37852	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	56554	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	69446	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020353	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	46255	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	46830	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	40724	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	36464	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020471	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	12-11-2023	55492	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	517250	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	453886	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	70800	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	189240	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	109946	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	421046	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020406	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	118550	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	146698	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	143032	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020409	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	102562	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	35400	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020410	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	478500	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	107822	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	253262	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	382932	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	401694	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	151100	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	254682	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	434146	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	53330	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	582346	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028689	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	12-12-2023	1E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028690	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	12-12-2023	4E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028691	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	12-12-2023	5E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028692	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	12-12-2023	4E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028693	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	12-12-2023	1E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028694	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	12-12-2023	4E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028695	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	12-12-2023	5E+06	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028696	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY SCHEMES	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	12-13-2023	100000	20204	CHILD DEVELOPMENT PROJECT OFFICER DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028697	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102			OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	12-13-2023	5340	20207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028698	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	12-15-2023	11452	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028699	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	12-15-2023	38000	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028700	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	12-15-2023	60833	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028701	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	53	12-15-2023	11900	20204	ASSISTANT DIRECTOR OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3031907	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	12-11-2023	244830	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN12202 3031904	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	12-11-2023	99048	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN12202 3020344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	59720	20074	PRINCIPAL TEHSILDAR (DISTRICT ELECTION TEHSILDAR (DISTRICT ELECTION OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058444	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	12-26-2023	8534	20049		0901	CHIEF ELECTORAL OFFICER
VN12202 3058445	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	12-26-2023	171371	20049		0901	CHIEF ELECTORAL OFFICER

VN12202 3058447	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	17	12-26-2023	3500	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058440	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	12-22-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058439	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	12-22-2023	5576	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3058438	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	12-22-2023	93627	20049	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN12202 3063903	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-15-2023	79208	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063904	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-15-2023	64496	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063905	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-15-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063906	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-15-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

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VN12202 3020085	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	869	12-26-2023	550	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020087	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	871	12-26-2023	756	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020088	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	872	12-26-2023	1616	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020089	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	12-26-2023	35400	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020091	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	875	12-26-2023	1949	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020090	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	874	12-26-2023	12500	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020092	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	876	12-26-2023	455	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020093	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	877	12-26-2023	550	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020094	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	878	12-26-2023	2075	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3002746	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	12-1-2023	79600	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002747	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	12-1-2023	50790	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002748	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	60	12-1-2023	17647	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002749	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	61	12-1-2023	150255	21299	MOHALI	7001	FORESTS
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002750	12-1-2023	N	DC04	F	Bill	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	62	12-1-2023	240672	21299	MOHALI	7001	FORESTS
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		FOREST RY AND WILD							CHIEF CONSERVATOR OF FOREST (CAC)		PRINCIPAL CHIEF CONSERVATOR OF
3002751	12-1-2023	N	DC04	F	Bill	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	28	S	32	LIFE	NT	V	63	12-4-2023	434376	21349	(CAC)	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002752	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	64	12-4-2023	17647	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002753	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	65	12-5-2023	89940	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002754	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	66	12-5-2023	72320	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002755	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	67	12-5-2023	76076	21299	MOHALI	7001	FORESTS
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002756	12-1-2023	N	DC04	F	Bill	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	68	12-5-2023	705225	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002757	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	69	12-5-2023	67340	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002758	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	70	12-5-2023	245390	21299	MOHALI	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002759	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	71	12-6-2023	103061	21299	MOHALI	7001	FORESTS
VN12202				Fully vouched Contingent Bill				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							CONSERVATOR OF FOREST		PRINCIPAL CHIEF CONSERVATOR OF
3002760	12-1-2023	N	DC04	F	Bill	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	02	WAGES	32	LIFE	NT	V	72	12-7-2023	84222	21036	FOREST	7001	FORESTS
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FOREST RY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3002761	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	73	12-8-2023	53430	21299	MOHALI	7001	FORESTS

VN12202 3002762	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	74	12-8-2023	19900	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002763	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	75	12-8-2023	339138	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002764	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	76	12-8-2023	328069	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002765	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	77	12-8-2023	631558	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002766	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	78	12-8-2023	329586	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002767	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	79	12-8-2023	330855	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002768	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	80	12-8-2023	239222	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002769	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	81	12-8-2023	247022	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002770	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	82	12-8-2023	412585	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002771	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	83	12-8-2023	387036	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002772	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	84	12-8-2023	284959	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002773	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	85	12-8-2023	97327	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3009808	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-1-2023	363336	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3009809	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-1-2023	47600	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009810	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															3	12-1-2023	147070	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009811	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															4	12-1-2023	768742	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009812	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															5	12-1-2023	283200	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009813	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															6	12-1-2023	82790	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009814	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															7	12-1-2023	56048	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009815	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															8	12-1-2023	119150	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009816	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															9	12-1-2023	56340	21429										
VN12202				Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V					EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009817	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711															10	12-1-2023	171888	21429										
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005218	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202															493	12-4-2023	70896	21048										
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005219	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202															494	12-4-2023	111834	21048										
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005220	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202															495	12-4-2023	1E+06	21048										

VN12202 3005221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-4-2023	2E+06	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-4-2023	729827	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-4-2023	860695	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL
VN12202 3005224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-4-2023	75795	21192	HEAD MASTER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3005225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-4-2023	385504	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	504	12-5-2023	2E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3000146	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	12-1-2023	91808	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000147	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	12-1-2023	237736	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000186	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-1-2023	663302	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000187	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-1-2023	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3005154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-4-2023	881280	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-4-2023	151878	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-4-2023	70796	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-4-2023	448898	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-4-2023	471210	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-4-2023	70896	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-4-2023	119928	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005161	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-4-2023	456454	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-4-2023	101480	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005163	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-4-2023	35400	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005164	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-4-2023	53870	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005165	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-4-2023	87084	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005166	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-4-2023	306892	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-4-2023	978204	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	444	12-4-2023	45000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	445	12-4-2023	180000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	446	12-4-2023	584500	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042945	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	819	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042946	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	820	12-15-2023	10200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042947	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	821	12-15-2023	10800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042948	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	12-15-2023	250	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042949	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	823	12-15-2023	100000	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042950	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	824	12-15-2023	750	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042951	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	825	12-15-2023	10481	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042952	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	826	12-15-2023	6272	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042953	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	827	12-15-2023	6994	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042954	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	828	12-15-2023	6638	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042955	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	829	12-15-2023	122319	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3029833	12-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	33	GOVERNANCE REFORMS	NT	V	10	12-15-2023	36150	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029834	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	33	GOVERNANCE REFORMS	NT	V	11	12-15-2023	3342	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029836	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	13	12-27-2023	2541	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029837	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	14	12-27-2023	11100	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029838	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	15	12-27-2023	2550	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029839	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	16	12-27-2023	2550	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3048599	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	12-21-2023	15000	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048600	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	12-21-2023	10000	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3052040	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	314	12-26-2023	3244	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052042	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	316	12-26-2023	8443	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052043	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	12-26-2023	11028	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052044	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	318	12-26-2023	33043	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052045	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	12-26-2023	40025	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052047	12-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	12-26-2023	90553	21080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052046	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	320	12-26-2023	945	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021008	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	12-21-2023	244053	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021009	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	355	12-21-2023	417000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021010	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	356	12-21-2023	90459	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021011	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	12-21-2023	169141	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021012	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	358	12-21-2023	11137	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3021014	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	12-21-2023	27678	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021015	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	361	12-21-2023	18687	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021016	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	362	12-21-2023	3000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021017	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	363	12-21-2023	506	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021018	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	364	12-21-2023	475000	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021019	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	12-22-2023	19900	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021020	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	12-22-2023	488960	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021021	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	367	12-22-2023	181000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021022	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	368	12-22-2023	11960	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021023	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	369	12-26-2023	138227	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3021024	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	370	12-26-2023	1021	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021025	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	371	12-26-2023	46486	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021026	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	372	12-26-2023	32918	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3021027	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	373	12-26-2023	183187	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		POL OF TRANSPO RT VEHICLE		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021028	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	59	S	12	AFFAIRS	NT	V	374	12-26-2023	249446	21029	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021029	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	05	REWARD S	12	AFFAIRS	NT	V	375	12-26-2023	10050	21029	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		REWARD		HOME						COMMA		DIRECTO R GENERAL OF
3021030	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	05	S	12	AFFAIRS	NT	V	376	12-26-2023	18000	21027	NDANT	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		FORENSI C		FORENSI C		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY
3021031	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	377	12-26-2023	49500	21291	ER	4501	WELFARE
VN12202				Fully vouched Contingen						NO SUB MAJOR		FORENSI C		FORENSI C		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY
3021032	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	378	12-26-2023	3540	21291	ER	4501	WELFARE
VN12202				Fully vouched Contingen						NO SUB MAJOR		FORENSI C		FORENSI C		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY
3021033	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	379	12-26-2023	2360	21291	ER	4501	WELFARE
VN12202				Fully vouched Contingen						NO SUB MAJOR		FORENSI C		FORENSI C		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY
3021034	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	380	12-26-2023	31090	21291	ER	4501	WELFARE
VN12202				Pay and Allowance s						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021036	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	382	12-27-2023	283969	21029	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021037	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	383	12-27-2023	57030	21028	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021038	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	384	12-27-2023	19264	21028	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021039	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	385	12-27-2023	6846	21028	POLICE	2601	POLICE
VN12202				Pay and Allowance s						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF
3021040	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	386	12-27-2023	84084	21028	POLICE	2601	POLICE
VN12202				Pay and Allowance s					MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3000273	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	128	12-4-2023	191984	21087	R	4501	WELFARE
VN12202				Pay and Allowance s					MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		EMPLOYE ES STATE INSURAN CE		EMPLOYE ES STATE INSURAN CE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3000275	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	102	SCHEME	01	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	130	12-4-2023	387586	21087	R	4501	WELFARE
VN12202				Pay and Allowance s					MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS ARIES		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3000276	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	131	12-4-2023	18642	21083	R	4501	WELFARE
VN12202				Pay and Allowance s					MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUN ITY HEALTH		COMMUNI TY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3000288	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	143	12-7-2023	300371	21090	R	4501	WELFARE

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VN12202 3032209	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	21	12-19-2023	670390	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032210	12-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	12-26-2023	1224	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032211	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	12-26-2023	25000	21196	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032212	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	12-27-2023	29658	21195	EXECUTIVE ENGINEER	8001	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044461	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	12-19-2023	70836	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044462	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	12-19-2023	3E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044463	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	12-19-2023	4E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3044479	12-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	99	12-26-2023	9768	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3032127	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	145	12-15-2023	24450	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3032128	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	146	12-15-2023	10001	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3032130	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	148	12-18-2023	744	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP	6401	DIRECTOR, AGRICULTURE
VN12202 3032131	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	149	12-18-2023	879	21209	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3032132	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	150	12-19-2023	3481	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3028886	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	12-15-2023	21005	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028887	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-15-2023	24856	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3056235	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	82	12-15-2023	1E+06	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3051662	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-1-2023	1800	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3051663	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-1-2023	576	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051664	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-1-2023	96	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051665	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-4-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202 3056236	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	12-15-2023	2377	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056237	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	12-15-2023	1827	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056238	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	12-15-2023	2301	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056226	12-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	73	12-15-2023	20882	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056227	12-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	74	12-15-2023	6100	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056228	12-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	75	12-15-2023	26525	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056229	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	12-15-2023	1179	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056230	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	77	12-15-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056231	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	78	12-15-2023	8000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056219	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	12-11-2023	405530	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056220	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	12-12-2023	120	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056221	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	12-13-2023	230800	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056222	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	12-13-2023	151600	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056223	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	12-13-2023	35000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	12-13-2023	18000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056225	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	12-13-2023	95236	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056217	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	12-11-2023	3610	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056218	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	12-11-2023	5800	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3051680	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-8-2023	200	21075	INSPECTOR GENERAL OF COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051681	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-8-2023	524	21075	INSPECTOR GENERAL OF COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051682	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-8-2023	128	21075	INSPECTOR GENERAL OF COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051683	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-12-2023	30	21075	INSPECTOR GENERAL OF COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3013639	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	1E+06	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3069650	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	12-21-2023	73072	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-8-2023	77392	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3069651	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2217																											
VN12202					Pay and Allowances				URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-8-2023	144197	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3069652	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2217																											
VN12202					Pay and Allowances				TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	16690	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
3009601	12-1-2023	N	DC05	A	Vouchers	1800	MOGA	2203																											
VN12202					Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-11-2023	394648	18113	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031834	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2401																											
VN12202					Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-11-2023	1E+06	18113	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031835	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2401																											
VN12202					Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-11-2023	2E+06	18113	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031836	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2401																											
VN12202					Pay and Allowances				CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-11-2023	2E+06	18113	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031837	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2401																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-11-2023	781304	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048058	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	12-11-2023	545651	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048059	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-11-2023	287350	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048060	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	12-11-2023	70344	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048061	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	12-11-2023	105136	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048062	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	12-11-2023	153800	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048063	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											
VN12202					Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	12-11-2023	90368	18260	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048064	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2515																											

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VN12202 3014293	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-8-2023	38964	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014294	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-8-2023	71332	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014296	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-8-2023	109728	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014295	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-8-2023	82420	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014297	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-8-2023	86992	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014298	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-8-2023	122896	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014299	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-8-2023	198160	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3068211	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	66000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3045107	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	394532	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045112	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-11-2023	2E+06	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3069409	12-1-2023	N	DC04	H	Detailed Contingent Bill	1800	MOGA	5475			NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	12-21-2023	880000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN12202 3045431	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-11-2023	91500	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045430	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-11-2023	301886	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045429	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-11-2023	135396	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045428	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-11-2023	95322	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045427	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	84722	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045426	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045425	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045424	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045423	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045422	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-11-2023	24694	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045420	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	70796	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							ASSTT. CONTR OLLER (F&A)		DIRECTO R, HEALTH & FAMILY WELFARE
3045419	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	789		06		0000		99		01	SALARIES	11		NT	V	18	12-11-2023	146988	18262			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							SENIOR MEDICA L OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3045418	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	101		01		0000		00		01	SALARIES	11		NT	V	17	12-11-2023	58970	18161			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							ASSTT. CONTR OLLER (F&A)		DIRECTO R, HEALTH & FAMILY WELFARE
3045417	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	16	12-11-2023	72364	18262			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							SENIOR MEDICA L OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3045421	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	20	12-11-2023	74082	18163			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES		TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASP UR, SANGRUR , NANGAL, HOSHIAR PUR, BATHINDA AND MOGA		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							SENIOR MEDICA L OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3045416	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	789		02		0000		99		01	SALARIES	11		NT	V	15	12-11-2023	341758	18159			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							SENIOR MEDICA L OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3045415	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	14	12-11-2023	404390	18160			4501		
VN12202					Pay and Allowance s				FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE SERVICES		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFAR E							SENIOR MEDICA L OFFICE R		DIRECTO R, HEALTH & FAMILY WELFARE
3045414	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	13	12-11-2023	120666	18160			4501		
VN12202					Medical				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBUR SEMENT		HEALTH AND FAMILY WELFAR E							CHILD DEVEL OPMEN T PROJEC T OFFICE R		DIRECTO R, SOCIAL WELFARE
3027875	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235	WELFARE	60	MES	200	MMES	03		0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	47	12-19-2023	17035	18287			5801		
VN12202					Pension				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		OTHER PROGRA MMES		EX-GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGE S		FINANC E							SENIOR SUPERI NTEND ENT OF POLICE		DIRECTO R GENERAL OF POLICE
3027876	12-1-2023	N	DC07	O	Voucher	1800	MOGA	2235	WELFARE	60	MES	200	MMES	02	HARNESS	0000	HEAD	00	HEAD	50	S	08	SOCIAL	NT	V	48	12-19-2023	100000	18294			2601		
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD				SECURI TY, WOMAN AND CHILD WLEFAR							CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL WELFARE
3027877	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	02	WELFARE	102	WELFARE	09		0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	49	12-20-2023	44844	18187			5801		

VN12202					Pay and Allowance s				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND							CHILD DEVEL OPMEN T PROJEC T		DIRECTO R,
3027878	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAM MES	200	PROGRA MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	50	12-20-2023	8000	18187	OFFICE	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR								DEPUTY DIRECT		DIRECTO R,
3027879	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	51	12-20-2023	623100	18190	OR	2801	INDUSTRI ES
VN12202					Pay and Allowance s				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR							CHILD DEVEL OPMEN T PROJEC T		DIRECTO R,
3027880	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	52	12-20-2023	1E+06	18171	OFFICE R	6401	AGRICUL TURE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY							DISTRIC T EDUCA TION OFFICE		DIRECTO R,
3027881	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAM MES	200	PROGRA MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	53	12-21-2023	325114	18286	R	5801	SOCIAL WELFARE
VN12202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HEALTH AND FAMILY							ASSIST ANT DIRECT OR/SEN IOR MEDICA L OFFICE		DIRECTO R,
3027882	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAM MES	200	PROGRA MMES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	WELFAR E	NT	V	54	12-21-2023	29331	18184	R	4501	HEALTH & FAMILY WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR							CHILD DEVEL OPMEN T PROJEC T		DIRECTO R,
3027883	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	55	12-21-2023	825250	18287	OFFICE R	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND CHILD WLEFAR							CHILD DEVEL OPMEN T PROJEC T		DIRECTO R,
3027884	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	E	NT	V	56	12-21-2023	340260	18287	OFFICE R	5801	SOCIAL WELFARE

VN12202 3027885	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-21-2023	38790	18125	DISTRICT FOOD & SUPPLIES CONTROLLER CHILD DEVELOPMENT PROJECT OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3027886	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	58	12-21-2023	17834	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027887	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	59	12-21-2023	47775	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027888	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-21-2023	143655	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3027889	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	61	12-21-2023	47775	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3027890	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	62	12-21-2023	12484	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3027891	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	12-21-2023	1062	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027892	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-21-2023	16395	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN12202 3027893	12-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	65	12-21-2023	10000	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-26-2023	13996	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027894	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-26-2023	10600	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027895	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-26-2023	11330	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027896	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-26-2023	36000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027897	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-26-2023	175611	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027898	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-26-2023	61795	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3027899	12-1-2023	N	DC07	C	Vouchers	1800	MOGA	2235																								
VN12202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-21-2023	83468	18149	PRINCIPAL DEPUTY DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3028459	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230																								
VN12202				Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	31	EMPLOYMENT	NT	V	43	12-21-2023	28794	18415	GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
3028460	12-1-2023	N	DC10	F	Bill	1800	MOGA	2230																								

VN12202 3028461	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	12-22-2023	33125	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028462	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	12-26-2023	491	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028463	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	12-26-2023	556	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028445	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	12-11-2023	523404	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028444	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	12-11-2023	114008	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028435	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-11-2023	127288	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028432	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	12-11-2023	53824	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008275	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	134	12-8-2023	519570	18044						
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008276	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	01	COLLEGES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	135	12-8-2023	285754	18010						
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008277	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	01	COLLEGES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	136	12-8-2023	83328	18010						
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008278	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	01	COLLEGES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	137	12-8-2023	53568	18010						
VN12202					Pay and Allowances				GENERAL		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008279	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	138	12-8-2023	127456	18088						
VN12202					Pay and Allowances				GENERAL		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3008280	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	139	12-8-2023	133336	18088						
VN12202					Pay and Allowances				GENERAL		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019314	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	528	12-11-2023	505938	18027						
VN12202					Pay and Allowances				GENERAL		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019315	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	529	12-11-2023	743623	18027						
VN12202					Pay and Allowances				GENERAL		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019316	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	530	12-11-2023	347246	18249						
VN12202					Pay and Allowances				GENERAL		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019317	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	531	12-11-2023	1E+06	18249						

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VN12202 3019328	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	620	12-21-2023	2492	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019329	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	621	12-21-2023	99142	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019330	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	622	12-21-2023	55617	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019331	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	623	12-21-2023	52180	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019332	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	624	12-21-2023	63504	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019333	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	625	12-21-2023	1246	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019334	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	626	12-21-2023	5500	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-21-2023	133847	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019336	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	628	12-21-2023	1245	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019337	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	629	12-21-2023	5500	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019338	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	630	12-21-2023	1246	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019339	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	631	12-21-2023	30352	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-21-2023	9114	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-8-2023	79216	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009957	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-8-2023	512064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062987	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	19900	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062988	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	29200	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062989	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	30956	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062990	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	41676	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062991	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-15-2023	4200	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062992	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-15-2023	1560	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3062993	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-15-2023	1680	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3058810	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	532592	19066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058811	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	111934	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058812	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	66658	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058813	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	38452	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	12-11-2023	62024	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-11-2023	126818	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	12-11-2023	96740	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	12-11-2023	330538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	12-11-2023	870868	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3059894	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	36	12-19-2023	22440	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059895	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	37	12-26-2023	2838	19151	TEHSILDAR(DISTT.ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN12202 3059887	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	29	12-19-2023	6800	19151	TEHSILDAR(DISTT.ELECTORAL OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3059885	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	27	12-19-2023	787	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3009961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-8-2023	109946	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-8-2023	197520	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-8-2023	90718	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3009964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-8-2023	239226	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN12202 3009953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-8-2023	802068	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	4E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009954	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	83	12-8-2023	2E+06	19020	PAL	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3009958	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	87	12-8-2023	1E+06	19050	ASTER	3701	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009941	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	70	12-8-2023	310100	19435	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009942	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	71	12-8-2023	802068	19436	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009944	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	73	12-8-2023	95036	19435	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009945	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	74	12-8-2023	407564	19436	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009947	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	76	12-8-2023	95036	19435	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009946	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	75	12-8-2023	35400	19435	R	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009948	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	77	12-8-2023	413804	19436	R	4204	Y)

VN12202 3009950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-8-2023	30832	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-8-2023	9424	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-8-2023	79700	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-8-2023	310100	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009912	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-8-2023	822134	19435	HEAD MASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009914	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	762508	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009913	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-8-2023	218614	19050	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-8-2023	52368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-8-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3057979	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	12-15-2023	599413	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057980	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-15-2023	100500	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057981	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-29-2023	3E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057982	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-29-2023	1E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057983	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-29-2023	6E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057984	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-29-2023	1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057985	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	71	12-29-2023	389668	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057915	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-4-2023	4088	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057916	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-7-2023	40559	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057917	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-2-2023	535922	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057918	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-2-2023	408591	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057919	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-11-2023	1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057920	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-12-2023	2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057921	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-13-2023	87665	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057922	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-13-2023	50647	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057923	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-13-2023	118585	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057924	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-13-2023	13048	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057925	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-13-2023	31452	20229	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3028702	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	12-15-2023	9950	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028703	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-15-2023	11166	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028704	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-15-2023	15000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028706	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	58	12-15-2023	5316	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028705	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	12-15-2023	60574	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3028717	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-15-2023	8965	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028718	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-15-2023	23007	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028719	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-15-2023	33640	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028720	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-15-2023	9160	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028721	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-15-2023	2461	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028722	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-15-2023	11348	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028723	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-15-2023	8416	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3028724	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-15-2023	16700	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028725	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-15-2023	42155	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028726	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-15-2023	8683	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028727	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	12-19-2023	100000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028728	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-19-2023	13870	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028729	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-19-2023	13825	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028730	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-19-2023	298242	20200	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3028731	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-19-2023	34046	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3047962	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	337674	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047961	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	172008	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047960	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	416102	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047959	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	12-11-2023	94697	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047958	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-11-2023	65100	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047957	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-11-2023	48830	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047968	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	12-11-2023	161478	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047967	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	12-11-2023	48259	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047966	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-11-2023	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047965	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	12041	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047964	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	93496	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020095	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	879	12-26-2023	12500	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020096	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	880	12-26-2023	109276	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020097	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	881	12-26-2023	12500	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020098	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	882	12-26-2023	2075	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020674	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	674	12-21-2023	12500	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020675	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	675	12-21-2023	11625	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020677	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	677	12-21-2023	3646	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020676	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	676	12-21-2023	9279	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020678	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	678	12-21-2023	18000	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020679	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	679	12-21-2023	11490	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020680	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	680	12-21-2023	12500	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020682	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-21-2023	690528	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020681	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	12-21-2023	544547	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020683	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-21-2023	14786	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020685	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	685	12-21-2023	1949	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020684	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-21-2023	241886	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020686	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	686	12-21-2023	550	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020687	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	687	12-21-2023	2075	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020689	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	689	12-21-2023	2075	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020688	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	688	12-21-2023	550	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3043850	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	15	12-19-2023	79821	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043851	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	16	12-19-2023	220000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043852	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	17	12-19-2023	42948	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043853	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	18	12-19-2023	21065	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043854	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	19	12-19-2023	107370	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043855	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	20	12-19-2023	18488	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043856	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	21	12-19-2023	13690	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043857	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	22	12-19-2023	14187	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3002710	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	22	12-1-2023	102228	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002711	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	23	12-1-2023	87794	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002712	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	24	12-1-2023	228636	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002713	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	25	12-1-2023	114190	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002714	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	26	12-1-2023	191830	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002715	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	27	12-1-2023	156980	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002716	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	28	12-1-2023	289500	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002717	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	29	12-1-2023	126030	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002718	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	30	12-1-2023	632738	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002719	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	31	12-1-2023	63240	21056	DIRECTOR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002720	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	32	12-1-2023	28058	21056	DIRECTOR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002721	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	33	12-1-2023	73494	21056	DIRECTOR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002722	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	34	12-1-2023	35400	21056	DIRECTOR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002723	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	35	12-1-2023	70796	21056	DIRECTOR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3005172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-4-2023	35400	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-4-2023	387712	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-4-2023	730000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-4-2023	2E+06	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-4-2023	3E+06	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-4-2023	32030	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-4-2023	4E+06	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-4-2023	79700	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-4-2023	355966	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-4-2023	224600	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-4-2023	35400	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-4-2023	180690	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-4-2023	486572	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-4-2023	69390	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-4-2023	84340	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-4-2023	317120	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-4-2023	1E+06	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-4-2023	124340	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-4-2023	85240	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-4-2023	130690	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN12202 3051929	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	12-21-2023	106772	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3051928	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	12-21-2023	1000	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3051927	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	12-21-2023	3637	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3005742	12-1-2023	N	DC07	H	Detailed Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	SCHEDULED CASTE SPECIAL PLAN PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-1-2023	72300	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005743	12-1-2023	N	DC07	H	Detailed Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	SCHEDULED CASTE SPECIAL PLAN GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-1-2023	1E+06	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3005471	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03			NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	12-1-2023	15877	21375	ASSISTANT CONTROLLER (F&A), BLOCK	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3048612	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	12-27-2023	5338	21106	DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048611	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	12-27-2023	4716	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3048613	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	12-27-2023	44166	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3064208	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	12-21-2023	4935	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064209	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	12-21-2023	2275	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064195	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	12-15-2023	85343	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064191	12-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	12-15-2023	24276	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3000287	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-7-2023	384180	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000301	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-8-2023	112660	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000302	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-8-2023	171510	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3068612	12-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	12-18-2023	2E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3068613	12-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	12-18-2023	2E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052048	12-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	12-26-2023	66481	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3029050	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-26-2023	7878	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029051	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-26-2023	13300	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029052	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-26-2023	20291	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029053	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	12-26-2023	51134	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029054	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	12-26-2023	150058	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.														CHILD DEVELOPMENT PROJECT		DIRECTOR,
3029055	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	02	DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	257	12-26-2023	200000	21308	OFFICER	5801	SOCIAL WELFARE
					Fully				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSIONS UNDER SOCIAL																DISTRICT SOCIAL SECUTITY		DIRECTOR,
VN12202					vouched Contingen				WELFARE		PROGRAMMES		SECURITY SCHEMES		COMPUTERIZATION IN THE STATE		NO BUDGET HEAD		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE EXPENSES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						OFFICER		SOCIAL WELFARE
3029056	12-1-2023	N	DC07	F	t Bill	2100	MOHALI	2235		60		102		98		0000		01		13		25		NT	V	258	12-26-2023	5000	21224		5801	
					Fully				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSIONS UNDER SOCIAL																DISTRICT SOCIAL SECUTITY		DIRECTOR,
VN12202					vouched Contingen				WELFARE		PROGRAMMES		SECURITY SCHEMES		COMPUTERIZATION IN THE STATE		NO BUDGET HEAD		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						OFFICER		SOCIAL WELFARE
3029057	12-1-2023	N	DC07	F	t Bill	2100	MOHALI	2235		60		102		98		0000		03		13		25		NT	V	259	12-26-2023	14573	21224		5801	
					Fully				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND		PENSIONS UNDER SOCIAL																DISTRICT SOCIAL SECUTITY		DIRECTOR,
VN12202					vouched Contingen				WELFARE		PROGRAMMES		SECURITY SCHEMES		OLD AGE PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						OFFICER		SOCIAL WELFARE
3029058	12-1-2023	N	DC07	F	t Bill	2100	MOHALI	2235		60		102		01		0000		00		13		25		NT	V	260	12-26-2023	5200	21224		5801	
VN12202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.														CHILD DEVELOPMENT PROJECT		DIRECTOR,
3029059	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	WELFARE	60	PROGRAMMES	200	OTHER PROGRAMMES	02	DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	261	12-26-2023	200000	21218	OFFICER	5801	SOCIAL WELFARE
									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									HEALTH AND FAMILY WELFARE						CHILD DEVELOPMENT OFFICER		DIRECTOR,
VN12202					Medical				WELFARE		PROGRAMMES		OTHER PROGRAMMES				NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT									5801	SOCIAL WELFARE
3029060	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235		60		200		03		0000		00		91		11		NT	V	262	12-26-2023	25830	21097			
									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									HEALTH AND FAMILY WELFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR,
VN12202					Medical				WELFARE		PROGRAMMES		OTHER PROGRAMMES				NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT									5801	SOCIAL WELFARE
3029061	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235		60		200		03		0000		00		91		11		NT	V	263	12-26-2023	108128	21308			
									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND			REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									HEALTH AND FAMILY WELFARE						CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR,
VN12202					Medical				WELFARE		PROGRAMMES		OTHER PROGRAMMES				NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT									5801	SOCIAL WELFARE
3029062	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235		60		200		03		0000		00		91		11		NT	V	264	12-26-2023	9513	21308			

VN12202 3029065	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	267	12-27-2023	20000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029063	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	265	12-26-2023	100000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029064	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	266	12-27-2023	538780	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029066	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	268	12-27-2023	15667	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3013766	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-7-2023	5E+06	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3013767	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-7-2023	5E+06	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3013768	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	12-7-2023	2E+06	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3013769	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	12-7-2023	570041	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3070457	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	12-21-2023	61360	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070458	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	12-21-2023	96760	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3070459	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	12-21-2023	167560	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070460	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	8	12-21-2023	82740	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070461	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	12-21-2023	14160	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070462	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	12-26-2023	587220	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070463	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	11	12-26-2023	980586	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070465	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	13	12-26-2023	7E+06	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070466	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	14	12-26-2023	955106	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3070467	12-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	15	12-26-2023	48900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3029067	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	269	12-27-2023	10000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029068	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	270	12-23-2023	28200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3029069	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	271	12-28-2023	47000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029070	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	272	12-31-2023	75200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029072	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	274	12-31-2023	77964	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3029071	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	273	12-31-2023	75200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3043073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	12-21-2023	6708	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	12-21-2023	14604	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	12-21-2023	9390	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	12-21-2023	7000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-8-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000317	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH		HEALTH		DISEASES		S		HEAD		HEAD				E						R		
VN12202					Grant-in-Aid				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	09	PROVISION OF SEPERATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	836	12-18-2023	1E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
3042962	12-1-2023	N	DC09	L	Vouchers	2100	MOHALI	2202																									
VN12202					Grant-in-Aid				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	837	12-18-2023	1E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
3042963	12-1-2023	N	DC09	L	Vouchers	2100	MOHALI	2202																									
VN12202					Detailed Contingent				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-20-2023	2E+08	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3070697	12-1-2023	N	DC10	H	t Bill	2100	MOHALI	4515																									
VN12202					Detailed Contingent				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-20-2023	2E+08	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3070698	12-1-2023	N	DC10	H	t Bill	2100	MOHALI	4515																									
VN12202					Detailed Contingent				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	43	CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-20-2023	2E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3070699	12-1-2023	N	DC10	H	t Bill	2100	MOHALI	4515																									
VN12202					Detailed Contingent				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-20-2023	5E+06	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3070700	12-1-2023	N	DC10	H	t Bill	2100	MOHALI	4515																									
VN12202					Detailed Contingent				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-20-2023	1E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3070701	12-1-2023	N	DC10	H	t Bill	2100	MOHALI	4515																									

VN12202 3070702	12-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	43	CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-20-2023	2E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052970	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-1-2023	36956	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052971	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-1-2023	33739	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052972	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-1-2023	48758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052973	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-1-2023	22614	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052974	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-1-2023	81016	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052975	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-1-2023	54064	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052976	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-1-2023	22899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052979	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-1-2023	202578	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052980	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-1-2023	101289	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052981	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-1-2023	111550	21153	EXECUTIVE ENGINEER	2101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051729	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	68	12-26-2023	8000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051730	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	12-26-2023	3000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051731	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	70	12-26-2023	6000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051732	12-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	71	12-26-2023	18760	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051733	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	12-27-2023	424	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3051734	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	12-27-2023	130	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202									STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	12-29-2023	500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051735	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030																													
VN12202									STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	12-29-2023	50	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051736	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030																													
VN12202									STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	12-29-2023	127	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051737	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030																													
VN12202									STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	12-29-2023	100	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
3051738	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030																													
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	151	12-19-2023	8445	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
3032133	12-1-2023	N	DC07	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	152	12-19-2023	404541	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
3032134	12-1-2023	N	DC07	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	153	12-19-2023	17390	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
3032135	12-1-2023	N	DC07	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION SCHEME FOR POWER SUBSIDY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	154	12-19-2023	17706	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
3032136	12-1-2023	N	DC07	F																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	126	12-11-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
3032137	12-1-2023	N	DC07	F																																	
VN12202					Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	127	12-11-2023	454129	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
3032138	12-1-2023	N	DC07	A																																	
VN12202					Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	128	12-11-2023	231062	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
3032139	12-1-2023	N	DC07	A																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	129	12-12-2023	57685	21332	DIRECTOR DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS	6401	DIRECTOR, AGRICULTURE
3032140	12-1-2023	N	DC07	F																																	
VN12202					Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	130	12-13-2023	48735	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS	6401	DIRECTOR, AGRICULTURE
3032141	12-1-2023	N	DC07	A																																	
VN12202					Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	131	12-13-2023	2632	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS	6401	DIRECTOR, AGRICULTURE
3032142	12-1-2023	N	DC07	A																																	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	34	HORTICULTURE	NT	V	133	12-15-2023	55380	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
3032144	12-1-2023	N	DC07	F																																	

VN12202 3032145	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	155	12-19-2023	89522	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032146	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	156	12-19-2023	123942	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032147	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	157	12-19-2023	462500	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032148	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	158	12-19-2023	85712	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032149	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	159	12-19-2023	17706	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032150	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	PUBLICITY	01	AGRICULTURE	NT	V	160	12-19-2023	42482	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032151	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	161	12-19-2023	2500	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN12202 3032152	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	162	12-19-2023	143540	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN12202 3032153	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	163	12-19-2023	3702	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032154	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	164	12-19-2023	13155	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032155	12-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	165	12-19-2023	2800	21382	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN12202 3032156	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	166	12-19-2023	4213	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN12202 3032157	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	167	12-19-2023	1062	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN12202 3032158	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	168	12-20-2023	563062	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032159	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	169	12-21-2023	388046	21333	DIRECTOR FIELD MANURE-CUM TOWN COMPOST OFFICE	6501	DIRECTOR, HORTICULTURE
VN12202 3032161	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	171	12-21-2023	82932	21038	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032162	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	172	12-21-2023	20836	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

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VN12202 3042904	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	778	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042905	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	779	12-15-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042906	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	780	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042907	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	781	12-15-2023	13800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042908	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	782	12-15-2023	9000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042909	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	783	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042910	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	784	12-15-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042911	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	785	12-15-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042912	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	786	12-15-2023	4200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042913	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	787	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042914	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	788	12-15-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042915	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	789	12-15-2023	21538	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042916	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	790	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042917	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	791	12-15-2023	14400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042918	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	792	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042919	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	793	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042920	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	794	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042921	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	795	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042922	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	796	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042923	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	797	12-15-2023	13200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042924	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	798	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042925	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	799	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042926	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	800	12-15-2023	11400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042927	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	801	12-15-2023	18000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042928	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	802	12-15-2023	17600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042929	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	803	12-15-2023	22800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042930	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	804	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042931	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	805	12-15-2023	21000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Fully vouched				GENERAL		ELEMENT		GOVERN	GOVERN MENT AID TO		NO		UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF		CLOTHIN		EDUCAT							BLOCK PRIMAR Y EDUCA TION		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3042932	12-1-2023	N	DC09	F	Contingen t Bill	2100	MOHALI	2202	EDUCATI ON	01	ARY EDUCATI ON	101	MENT PRIMARY SCHOOLS	30	PRIMARY SCHOOLS	0000	BUDGET HEAD	01	GOVERN MENT SCHOOLS	25	G AND TENTAGE	05	ION	NT	V	806	12-15-2023	24600	21127	OFFICE R	3701	EDUCATI ON
VN12202					Fully vouched				GENERAL		ELEMENT		GOVERN	GOVERN MENT AID TO		NO		UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF		CLOTHIN		EDUCAT							BLOCK PRIMAR Y EDUCA TION		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3042933	12-1-2023	N	DC09	F	Contingen t Bill	2100	MOHALI	2202	EDUCATI ON	01	ARY EDUCATI ON	101	MENT PRIMARY SCHOOLS	30	PRIMARY SCHOOLS	0000	BUDGET HEAD	01	GOVERN MENT SCHOOLS	25	G AND TENTAGE	05	ION	NT	V	807	12-15-2023	6000	21127	OFFICE R	3701	EDUCATI ON
VN12202					Fully vouched				GENERAL		ELEMENT		GOVERN	GOVERN MENT AID TO		NO		UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF		CLOTHIN		EDUCAT							BLOCK PRIMAR Y EDUCA TION		SECRETA RY TO GOVERN MENT, DEPART MENT OF
3042934	12-1-2023	N	DC09	F	Contingen t Bill	2100	MOHALI	2202	EDUCATI ON	01	ARY EDUCATI ON	101	MENT PRIMARY SCHOOLS	30	PRIMARY SCHOOLS	0000	BUDGET HEAD	01	GOVERN MENT SCHOOLS	25	G AND TENTAGE	05	ION	NT	V	808	12-15-2023	19800	21127	OFFICE R	3701	EDUCATI ON
VN12202					Detailed Contingen				CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C		NO SUB MAJOR		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED		UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE		NO BUDGET		NO DETAILED		MAJOR		PLANNI							DEPUTY ECONO MIC & STATIST ICAL ADVISE		SECRETA RY, PLANNIN
3069410	12-1-2023	N	DC04	H	t Bill	1800	MOGA	5475	SERVICES	00	HEAD	789	CASTES	08	MINISTER	0000	HEAD	99	HEAD	53	WORKS	19	NG	NT	V	3	12-26-2023	3E+06	18185	R	7801	G
VN12202					Detailed Contingen				CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C		NO SUB MAJOR		STATISTIC		UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE		NO BUDGET		NO DETAILED		MAJOR		PLANNI							DEPUTY ECONO MIC & STATIST ICAL ADVISE		SECRETA RY, PLANNIN
3069411	12-1-2023	N	DC04	H	t Bill	1800	MOGA	5475	SERVICES	00	HEAD	112	S	12	MINISTER	0000	HEAD	99	HEAD	53	WORKS	19	NG	NT	V	4	12-26-2023	7E+06	18185	R	7801	G
VN12202					Pay and Allowance				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO							A.C. (G) FOR DEPUTY COMMI		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3002662	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	18	12-8-2023	315188	18102	SSIONE R	1801	TRATION
VN12202					Pay and Allowance				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO							A.C. (G) FOR DEPUTY COMMI		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3002663	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	19	12-8-2023	72176	18102	SSIONE R	1801	TRATION
VN12202					Pay and Allowance				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO							A.C. (G) FOR DEPUTY COMMI		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3002664	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	20	12-8-2023	317984	18102	SSIONE R	1801	TRATION
VN12202					Pay and Allowance				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVENU E AND REHABI LITATIO									DIRECTO R, LAND
3002665	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	21	12-8-2023	60520	18107	TEHSIL DAR	1001	RECORD S

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VN12202 3047208	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-20-2023	45086	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047209	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-20-2023	50291	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047210	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-20-2023	117272	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047211	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-21-2023	24603	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047212	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-21-2023	133325	18389	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047213	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-21-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047215	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-22-2023	50409	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047214	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-21-2023	862960	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047216	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-26-2023	105774	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047217	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-26-2023	24556	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3014303	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	12-8-2023	740132	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014302	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-8-2023	406160	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027900	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-26-2023	64034	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027901	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-26-2023	58222	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027902	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-26-2023	57355	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027903	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-26-2023	117063	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3027904	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-26-2023	62723	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3027905	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	77	12-26-2023	3000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027906	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	78	12-26-2023	1740	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027907	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	79	12-26-2023	1260	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027908	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	80	12-26-2023	330	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3027909	12-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-26-2023	72255	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3027910	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	82	12-26-2023	1100	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027911	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	83	12-26-2023	100000	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027912	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	84	12-15-2023	18800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3027913	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	85	12-14-2023	47000	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027914	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	86	12-21-2023	56400	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027915	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	12-22-2023	50586	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027916	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	88	12-29-2023	18800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3027917	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	89	12-29-2023	18800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019460	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	674	12-26-2023	6144	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019461	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	675	12-26-2023	32118	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019462	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	676	12-26-2023	34180	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019470	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	684	12-26-2023	26430	18085	D.E.O. (P)	3701	DEPARTMENT OF EDUCATION

VN12202 3019471	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	685	12-26-2023	5500	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019473	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	687	12-26-2023	4500	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019472	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	686	12-26-2023	1500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019474	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	688	12-26-2023	30000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019475	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	689	12-26-2023	1960	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019476	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	690	12-26-2023	9000	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019477	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	691	12-26-2023	5500	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019478	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	692	12-26-2023	4500	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019479	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	693	12-26-2023	4500	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019480	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	694	12-26-2023	4500	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019431	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	602	12-21-2023	2201	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019432	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	603	12-21-2023	19704	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019433	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	604	12-21-2023	12845	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019434	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	605	12-21-2023	22025	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019435	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	606	12-21-2023	12450	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019436	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	607	12-21-2023	28431	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019437	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	608	12-21-2023	10128	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019438	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	609	12-21-2023	4500	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019439	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	610	12-21-2023	4500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019440	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	611	12-21-2023	4500	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019441	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	612	12-21-2023	7257	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019341	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	12-21-2023	17465	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019342	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	634	12-21-2023	56257	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019343	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	635	12-21-2023	5500	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019344	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	636	12-21-2023	4500	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019345	12-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	637	12-21-2023	18354	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019346	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	638	12-21-2023	4500	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-21-2023	35400	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3019348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-21-2023	66232	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3019349	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	641	12-21-2023	2533	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019350	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	642	12-21-2023	5500	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	643	12-21-2023	2840	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019352	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	644	12-21-2023	1245	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019353	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	12-21-2023	5500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-21-2023	35400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019355	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	647	12-21-2023	4500	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-11-2023	929380	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-11-2023	429524	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028482	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	37	12-11-2023	316200	19261	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028483	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	38	12-11-2023	935533	19261	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028484	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	39	12-11-2023	11920	19272	OFFICE	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028485	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	40	12-11-2023	80696	19272	OFFICE	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028486	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	41	12-11-2023	106264	19272	OFFICER	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028487	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	42	12-11-2023	223868	19272	OFFICE	5801	SOCIAL WELFARE
VN12202					Pay and Allowance s		MUKATSA		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR,
3028488	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	43	12-11-2023	251360	19272	OFFICE	5801	SOCIAL WELFARE
VN12202					Fully vouched Contingent Bill		MUKATSA		ROAD TRANSPORT		NO SUB MAJOR		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		MANAGEMENT		NO BUDGET		NO DETAILED		TELEPHONE		TRANSPORT	NT	V	18	12-19-2023	3300	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3060927	12-1-2023	N	DC05	F		1900	R	3055		00	HEAD	201		20		0000	HEAD	99	HEAD	92		29													
VN12202					Fully vouched Contingent Bill		MUKATSA		ROAD TRANSPORT		NO SUB MAJOR		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		OPERATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		TRANSPORT	NT	V	17	12-19-2023	10620	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3060926	12-1-2023	N	DC05	F		1900	R	3055		00	HEAD	201		21		0000	HEAD	99	HEAD	13		29													

VN12202 3060929	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	20	12-21-2023	3E+06	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060930	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	12-27-2023	24690	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3070819	12-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKATSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	12-26-2023	157386	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3070822	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	262916	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070823	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	1E+06	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070824	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	519408	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070825	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	301414	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070826	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	574635	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070827	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-13-2023	5338	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070828	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	7	12-21-2023	2640	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070829	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	8	12-26-2023	1556	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN12202 3070830	12-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	9	12-26-2023	778	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN12202 3058997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	348724	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	855914	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	840026	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	228496	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	29222	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	94936	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	45552	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	134938	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	97708	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3058601	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	682	12-15-2023	451	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058599	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	680	12-15-2023	451	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058600	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	681	12-15-2023	2055	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058603	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	684	12-15-2023	1930	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058602	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	683	12-15-2023	2055	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058604	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	685	12-15-2023	545	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058607	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-18-2023	627712	19050	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058609	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	690	12-19-2023	29500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058608	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	12-18-2023	104876	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058605	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	686	12-15-2023	451	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058606	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	687	12-18-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058610	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	691	12-19-2023	11716	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058611	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	692	12-19-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058615	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	696	12-19-2023	39863	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058614	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	695	12-19-2023	11000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058613	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	694	12-19-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058612	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	693	12-19-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058621	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	702	12-19-2023	16332	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063448	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	12-19-2023	40000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063449	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	12-19-2023	33000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN12202 3063450	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	12-19-2023	32700	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051415	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	12-20-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051416	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	12-19-2023	95	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051417	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-20-2023	800	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051418	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-19-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051419	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-18-2023	320	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051420	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-18-2023	64	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051421	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-19-2023	403	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051422	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-19-2023	243	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN12202 3051423	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-21-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051424	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-19-2023	320	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051425	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-26-2023	400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051426	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-27-2023	158	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051427	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-23-2023	900	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051428	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-26-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051429	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-29-2023	200	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051430	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-26-2023	898	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051431	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-26-2023	54	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051432	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-26-2023	64	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051433	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-19-2023	1783	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059054	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	398	12-11-2023	1E+06	19071		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059055	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	399	12-11-2023	20215	19232		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059056	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	400	12-11-2023	2E+06	19232		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059057	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	401	12-11-2023	397784	19232		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059058	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	402	12-11-2023	58758	19232		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059059	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	403	12-11-2023	73026	19241		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059060	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	404	12-11-2023	278318	19241		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059061	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	405	12-11-2023	781126	19241		3701		
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059062	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	406	12-11-2023	67562	19241		3701		

VN12202 3059063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	385786	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059064	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	2E+06	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	109846	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	67674	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059067	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	46330	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	554350	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	561360	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3051545	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-11-2023	48000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051546	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-11-2023	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3057926	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-13-2023	12783	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057927	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-14-2023	95329	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057928	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-15-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057929	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-15-2023	11791	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3068130	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	181772	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068131	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-11-2023	234430	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068132	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-11-2023	237833	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068133	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	12-11-2023	736112	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068134	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	153281	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068135	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068136	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	141600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3022529	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	28	12-15-2023	233412	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022530	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	29	12-15-2023	20136	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022531	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	30	12-15-2023	41050	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022532	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	31	12-15-2023	9183	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022533	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	32	12-15-2023	41325	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022534	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	33	12-15-2023	13500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022535	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	34	12-15-2023	16887	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022536	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	35	12-15-2023	31572	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022537	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	12-15-2023	319992	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022538	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	37	12-15-2023	96560	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022539	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	38	12-15-2023	10500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022540	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	39	12-15-2023	6365	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022541	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	40	12-15-2023	9250	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3047963	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	224032	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047974	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-11-2023	396920	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047973	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-11-2023	233324	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047972	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-11-2023	63412	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047971	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-11-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028768	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-26-2023	27049	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3028769	12-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-26-2023	6000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3028770	12-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	122	12-15-2023	18800	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047970	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-11-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047969	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-11-2023	32079	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047980	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-21-2023	6756	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047979	12-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-19-2023	87705	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047978	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-15-2023	138845	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047977	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-15-2023	520472	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047976	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-15-2023	146972	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3047975	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-11-2023	121198	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3047981	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-26-2023	1000	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3032107	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	14	12-18-2023	27048	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032108	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	15	12-18-2023	188	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032109	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	12-18-2023	1300	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032110	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	12-18-2023	9600	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3032111	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	12-18-2023	825	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032112	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	12-19-2023	1125	20171	DISTT. FOOD & SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032113	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	12-21-2023	3214	20171	DISTT. FOOD & SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032114	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	12-21-2023	937	20171	DISTT. FOOD & SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3068220	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	1E+06	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068221	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-8-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068222	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068223	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-8-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068224	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-8-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068225	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	12-8-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068226	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	12-8-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3068227	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	12-8-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068228	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	12-8-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068229	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	12-8-2023	1E+06	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068230	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	12-8-2023	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068231	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-8-2023	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3043863	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	28	12-20-2023	24183	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043864	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	29	12-20-2023	54294	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043865	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST RY AND WILDLIFE	NT	V	30	12-21-2023	17860	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043866	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILDLIFE	NT	V	31	12-21-2023	10750	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043867	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	32	12-21-2023	19700	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043868	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	33	12-21-2023	12000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043869	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	34	12-21-2023	3000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043870	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	35	12-21-2023	13795	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043871	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	36	12-21-2023	6340	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043872	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	37	12-21-2023	9190	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043873	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	38	12-21-2023	14450	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043874	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILDLIFE	NT	V	39	12-21-2023	10667	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3020695	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	695	12-21-2023	36183	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020697	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	697	12-21-2023	2075	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020698	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	698	12-21-2023	12500	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-1-2023	284532	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009822	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-1-2023	170400	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009823	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-1-2023	833220	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009824	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711																											
VN12202					Pay and Allowances				FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-1-2023	96190	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
3009825	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2711																											
VN12202					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	624	12-5-2023	2E+06	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005349	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-6-2023	81204	21323	DIRECTORPRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3005350	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-6-2023	101616	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005351	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-6-2023	35400	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005352	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-6-2023	79700	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005353	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-6-2023	108568	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005354	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																											

VN12202 3005355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	12-6-2023	658106	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-6-2023	1E+06	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-6-2023	122640	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005358	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-6-2023	971940	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005359	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-6-2023	2E+06	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005360	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	635	12-6-2023	5001	21048	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-7-2023	300792	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-7-2023	595450	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	638	12-7-2023	3E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN12202 3005364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	639	12-7-2023	16500	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3005365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-7-2023	78690	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-7-2023	26100	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-7-2023	185750	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-7-2023	372440	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005369	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	644	12-7-2023	105201	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-7-2023	36464	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-7-2023	70896	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-7-2023	750890	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005373	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01			HEAD	00	HEAD	01	SALARIES	05				648	12-7-2023	1E+06	21049						
VN12202					Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005374	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01			HEAD	00	HEAD	01	SALARIES	05				649	12-7-2023	79700	21410						
VN12202					Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005375	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01			HEAD	00	HEAD	01	SALARIES	05				650	12-7-2023	240198	21410						
VN12202					Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005376	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01			HEAD	00	HEAD	01	SALARIES	05				651	12-7-2023	240766	21410						
VN12202					Pay and Allowance				AGRICULTURAL RESEARCH AND EDUCATION		CROP HUSBANDRY		EDUCATION		HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS	NT	V				DEPUTY CONTROLLER (F&A)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3006148	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2415	EDUCATION	01	HUSBANDRY	277	EDUCATION	01			HEAD	00	HEAD	01	SALARIES	23				1	12-1-2023	102090	21298						
VN12202					Pay and Allowance				AGRICULTURAL RESEARCH AND EDUCATION		CROP HUSBANDRY		EDUCATION		HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS	NT	V				DEPUTY CONTROLLER (F&A)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3006149	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2415	EDUCATION	01	HUSBANDRY	277	EDUCATION	01			HEAD	00	HEAD	01	SALARIES	23				2	12-1-2023	173370	21298						
VN12202					Pay and Allowance				AGRICULTURAL RESEARCH AND EDUCATION		CROP HUSBANDRY		EDUCATION		HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS	NT	V				DEPUTY CONTROLLER (F&A)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3006152	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2415	EDUCATION	01	HUSBANDRY	277	EDUCATION	01			HEAD	00	HEAD	01	SALARIES	23				5	12-4-2023	201590	21298						
VN12202					Pay and Allowance				AGRICULTURAL RESEARCH AND EDUCATION		CROP HUSBANDRY		EDUCATION		HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS	NT	V				DEPUTY CONTROLLER (F&A)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3006150	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2415	EDUCATION	01	HUSBANDRY	277	EDUCATION	01			HEAD	00	HEAD	01	SALARIES	23				3	12-1-2023	70594	21298						
VN12202					Pay and Allowance				AGRICULTURAL RESEARCH AND EDUCATION		CROP HUSBANDRY		EDUCATION		HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS	NT	V				DEPUTY CONTROLLER (F&A)		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3006151	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2415	EDUCATION	01	HUSBANDRY	277	EDUCATION	01			HEAD	00	HEAD	01	SALARIES	23				4	12-1-2023	118380	21298						

VN12202 3051926	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	12-15-2023	12000	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3051918	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	6	12-11-2023	140940	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3004906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-1-2023	754110	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-1-2023	89640	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-1-2023	134938	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-1-2023	1E+06	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-1-2023	46230	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-1-2023	70896	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004912	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-1-2023	642008	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004913	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-1-2023	998868	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004914	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-1-2023	97708	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-1-2023	498756	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-1-2023	96740	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004917	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-1-2023	373560	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-1-2023	816598	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-1-2023	65116	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-1-2023	561274	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-1-2023	97876	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-1-2023	238800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-1-2023	766906	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004968	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																243	12-1-2023	6E+06	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004969	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																244	12-1-2023	26416	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004970	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																245	12-1-2023	46890	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004973	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																248	12-1-2023	7E+06	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004975	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																250	12-1-2023	889212	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004977	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																252	12-1-2023	3E+06	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004978	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																253	12-1-2023	87490	21381						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004979	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																254	12-1-2023	32778	21148						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004980	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																255	12-1-2023	35400	21148						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004981	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																256	12-1-2023	36464	21148						
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004982	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																257	12-1-2023	59416	21148						

VN12202 3004983	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-1-2023	96740	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004984	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-1-2023	146698	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004985	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-1-2023	397572	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004986	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-1-2023	666812	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004987	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-1-2023	1E+06	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068614	12-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	12-18-2023	5E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3000772	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-1-2023	53730	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000773	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	12-1-2023	32658	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3000774	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	12-1-2023	642250	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3068232	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-13-2023	1E+08	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3028926	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-15-2023	15956	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028927	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	129	12-15-2023	1771	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028928	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	130	12-15-2023	353	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028929	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-15-2023	20889	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028930	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-15-2023	36000	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028933	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	135	12-15-2023	66225	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028931	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-15-2023	39668	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028932	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	134	12-15-2023	22075	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028934	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	136	12-15-2023	59400	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028935	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	137	12-15-2023	317736	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028936	12-1-2023	N	DC07	O	Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	138	12-15-2023	200000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3028937	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	139	12-15-2023	3181	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028938	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	140	12-15-2023	2856	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028939	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	141	12-15-2023	1670	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3028940	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-19-2023	166108	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028941	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-19-2023	85980	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028942	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	12-19-2023	73442	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028943	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	12-19-2023	78628	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028944	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-19-2023	9335	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028945	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-19-2023	7074	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028946	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-19-2023	50797	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028948	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-19-2023	166400	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028947	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-19-2023	24441	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028949	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-19-2023	21740	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028950	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-19-2023	152011	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028951	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-19-2023	12109	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3028952	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-19-2023	4219	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3003906	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-1-2023	513410	21332	DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN12202 3003897	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	12-4-2023	109540	21390	AGRICULTURE ENGINEER(IMPLEMEN	6401	DIRECTOR, AGRICULTURE
VN12202 3028953	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-19-2023	162477	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	12-21-2023	47964	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-5-2023	155090	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-5-2023	105340	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-5-2023	1E+06	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-5-2023	93340	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-5-2023	62840	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-5-2023	33030	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005332	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	12-5-2023	65916	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005333	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	12-5-2023	93374	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	12-5-2023	122158	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	12-5-2023	123000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES POL OF TRANSPORT VEHICLES	05	EDUCATION	NT	V	611	12-5-2023	30000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3071198	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	SALARIES	01	AGRICULTURE	NT	V	44	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3071199	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	45	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071200	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	46	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071201	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	47	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071202	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	48	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071203	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	49	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071204	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	50	12-19-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071205	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	51	12-19-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071206	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	52	12-19-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071207	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF VEHICLES	01	AGRICULTURE	NT	V	53	12-19-2023	2714	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071208	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	54	12-19-2023	1085	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071209	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	12-19-2023	2018	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071210	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	12-21-2023	2272	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071211	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	57	12-21-2023	749	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071212	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	58	12-21-2023	926	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071213	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	59	12-21-2023	1924	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071214	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	12-21-2023	3587	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071215	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	61	12-21-2023	980	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071216	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	62	12-21-2023	1052	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3071217	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	63	12-21-2023	24780	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071218	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	64	12-21-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071219	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	65	12-21-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071220	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	66	12-21-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071221	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	67	12-26-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071222	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	68	12-26-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071223	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	69	12-26-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071224	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	70	12-26-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071225	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	71	12-26-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071226	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	12-27-2023	43272	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3051739	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	12-29-2023	200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051740	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	12-29-2023	410	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3045760	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	12-15-2023	16920	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045761	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	12-19-2023	1740	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12202 3045762	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	12-19-2023	29200	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

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VN12202					Pay and Allowances				MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014365	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	130630	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014366	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	143390	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014367	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	199480	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014368	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	521840	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014369	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	165890	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014370	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	201880	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014371	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	12-4-2023	95944	21392										
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21				SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012748	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211																	12-8-2023	73210	21095										
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22				SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012749	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211																	12-8-2023	116360	21095										
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23				SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012750	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211																	12-8-2023	49263	21095										
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24				SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012751	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211																	12-8-2023	43400	21095										
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25				SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012752	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211																	12-8-2023	544874	21095										

VN12202					Pay and Allowances				FAMILY		NO SUB		SPECIAL COMPONENT PLAN FOR SCHEDULED		TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							PRINCI		DIRECTOR, RESEARCH & MEDICAL EDUCATION REGISTRAR, PUNJAB & HARYANA HIGH COURT
3012740	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2211	WELFARE	00	MAJOR HEAD	789	CASTES	04	NABHA	0000	HEAD	99	HEAD	01	SALARIES	11	WELFARE	NT	V	13	12-8-2023	69540	21044	PAL	4601				
VN12202					Refund				MISCELLANEOUS GENERAL		NO SUB MAJOR						NO BUDGET		NO DETAILED		DUMMY STANDARD OBJECT OF EXPENDI								ADDITIONAL DISTRICT					
3070290	12-1-2023	N	DC01	K	Vouchers	2100	MOHALI	0075	SERVICES	00	HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	HEAD	99	HEAD	99	TURE	99	DUMMY GRANT	NA	A	8	12-15-2023	136175	21206	JUDGE	0401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											AGRICULTURE ENGINEER(IMP		DIRECTOR, AGRICULTURE
3003994	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	12-4-2023	82190	21390	LEMEN	6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											AGRICULTURE ENGINEER(IMP		DIRECTOR, AGRICULTURE
3003995	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	12-4-2023	74966	21390	LEMEN	6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											AGRICULTURE ENGINEER(IMP		DIRECTOR, AGRICULTURE
3003996	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	12-4-2023	70442	21390	LEMEN	6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											AGRICULTURE ENGINEER(IMP		DIRECTOR, AGRICULTURE
3003997	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	81	12-4-2023	60440	21390	LEMEN	6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS		DIRECTOR, AGRICULTURE
3003999	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	12-5-2023	109890	21388		6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS		DIRECTOR, AGRICULTURE
3004000	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	12-5-2023	84590	21388		6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS		DIRECTOR, AGRICULTURE
3004001	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	12-5-2023	67590	21388		6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS		DIRECTOR, AGRICULTURE
3004002	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	12-5-2023	39800	21388		6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											JOINT DIRECTOR AGRICULTURE (CC),		DIRECTOR, AGRICULTURE
3004003	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	12-5-2023	193760	21384		6401				
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO BUDGET		NO DETAILED											JOINT DIRECTOR AGRICULTURE (CC),		DIRECTOR, AGRICULTURE
3004004	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	12-5-2023	83590	21384		6401				

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VN12202					Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3053085	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	116	12-21-2023	1E+06	21199	OFFICER	2101	SECRETARY, PUNJAB
VN12202					Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044043	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	189	12-27-2023	4314	21299	MOHALI	7001	FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044044	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	190	12-27-2023	4386	21299	MOHALI	7001	FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044045	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	191	12-27-2023	4950	21299	MOHALI	7001	FORESTS
VN12202					Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044046	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	192	12-27-2023	6790	21299	MOHALI	7001	FORESTS
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	809	12-15-2023	9000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	810	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	811	12-15-2023	12000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	812	12-15-2023	9600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042939	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	813	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042940	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	814	12-15-2023	10800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042941	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	815	12-15-2023	19200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042942	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	816	12-15-2023	6000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042943	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	817	12-15-2023	17400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042944	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	818	12-15-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3066948	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	12-26-2023	3980	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3045768	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	12-21-2023	3500	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3045769	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	12-27-2023	32275	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3045770	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	12-27-2023	4728	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3066937	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	12-19-2023	4179	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3066936	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	12-19-2023	5220	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3068092	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-15-2023	2E+08	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN12202 3068093	12-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-29-2023	2E+07	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN12202 3068091	12-1-2023	N	DC03	E	Abstract Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	02	URBAN HOUSING	800	OTHER EXPENDITURE	11	DEVELOPMENT AND RE-DEVELOPMENTS OF ANANDPUR SAHIB AND SURROUNDING AREAS ASUDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-27-2023	230657	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN12202 3068088	12-1-2023	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	02	URBAN HOUSING	800	OTHER EXPENDITURE	11	DEVELOPMENT AND RE-DEVELOPMENTS OF ANANDPUR SAHIB AND SURROUNDING AREAS ASUDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-19-2023	4E+06	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN12202 3068089	12-1-2023	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	02	URBAN HOUSING	800	OTHER EXPENDITURE	11	DEVELOPMENT AND RE-DEVELOPMENTS OF ANANDPUR SAHIB AND SURROUNDING AREAS ASUDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-19-2023	3E+07	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT

VN12202 3068090	12-1-2023	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	02	URBAN HOUSING	800	OTHER EXPENDITURE	11	DEVELOPMENT AND RE-DEVELOPMENTS OF ANANDPUR SAHIB AND SURROUNDING AREAS ASUDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-19-2023	3E+06	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN12202 3067749	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	11	12-11-2023	115830	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067750	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	12	12-12-2023	16423	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067751	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	12-13-2023	41346	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067752	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	12-13-2023	29130	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067753	12-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	15	12-15-2023	36298	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067754	12-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	16	12-15-2023	15078	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067755	12-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	17	12-15-2023	11310	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067756	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	18	12-15-2023	214034	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067757	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19	12-15-2023	226725	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067758	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	20	12-15-2023	86390	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN12202 3067759	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	21	12-15-2023	17614	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067760	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	22	12-15-2023	23966	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067761	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	23	12-15-2023	17887	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067762	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	30	VIGILANCE	NT	V	24	12-15-2023	8000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067763	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	25	12-15-2023	253565	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067764	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	12-15-2023	16069	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067765	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	27	12-15-2023	18888	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3067766	12-1-2023	N	DC03	B	Travel expenditure Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	30	VIGILANCE	NT	V	28	12-15-2023	13424	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3014301	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-8-2023	278076	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014300	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-8-2023	264352	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3014304	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	12-8-2023	749640	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3060889	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	23	12-26-2023	1694	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060890	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	24	12-26-2023	5000	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060891	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	12-26-2023	6000	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3008909	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	55492	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	59616	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	300371	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008912	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	172946	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	146241	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008914	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	118508	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-8-2023	103952	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008916	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-8-2023	42000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3008917	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-8-2023	77000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008918	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	101	DISEASES	01												10	12-8-2023	600516	18184								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC				TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008919	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	003	TRAINING	01												11	12-8-2023	52988	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008920	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	101	DISEASES	04												12	12-8-2023	330384	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008921	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	101	DISEASES	04												13	12-8-2023	155274	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008922	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	102	ATION	01												14	12-8-2023	80988	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008923	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000										15	12-8-2023	89872	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008924	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	01	HEALTH	001	RATION	02	RATION	0000										16	12-8-2023	103680	18178								
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3008925	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	01	HEALTH	001	RATION	02	RATION	0000										17	12-8-2023	240172	18178								
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012712	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	12-8-2023	24581	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012713	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	48164	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012715	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	382096	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012714	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	12-8-2023	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012717	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	184992	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202					Pay and Allowances				FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3012716	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	202982	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3047293	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-8-2023	26239	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047294	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-8-2023	42366	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047295	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-8-2023	24906	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047296	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-8-2023	38681	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047297	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-8-2023	38896	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047298	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-8-2023	52121	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047299	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-8-2023	51518	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047300	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-8-2023	39123	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047301	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-8-2023	35358	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047302	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-8-2023	42432	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047303	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-8-2023	37421	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047304	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-8-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047305	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-8-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047306	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-8-2023	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3058958	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	317000	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058957	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	695680	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	723311	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	113966	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	35400	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	2E+06	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058968	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	704254	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058969	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	218230	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058967	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	1E+06	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3058827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	12-11-2023	447916	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	12-11-2023	496718	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	922794	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	77428	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	108454	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	369740	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	704848	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	57054	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058837	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058838	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058839	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	101500	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058627	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	708	12-19-2023	451	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058625	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	706	12-19-2023	545	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058626	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	707	12-19-2023	1930	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058624	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	705	12-19-2023	451	19236	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058623	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	704	12-19-2023	1930	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3059877	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	12-19-2023	760	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059878	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	12-19-2023	1245	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059880	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	12-19-2023	21250	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059879	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	21	12-19-2023	2820	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059881	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	23	12-19-2023	2950	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059884	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	26	12-19-2023	20408	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059883	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	25	12-19-2023	8910	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3059882	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	OFFICE USE	06	ELECTIONS	NT	V	24	12-19-2023	25000	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN12202 3070644	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	12-13-2023	1E+07	19077	D.E.O.(PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070645	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	12-26-2023	788000	19077	D.E.O.(PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3070647	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	12-27-2023	879600	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070648	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	12-27-2023	5E+06	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070649	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	12-27-2023	1E+06	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070650	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	7	12-27-2023	6E+06	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3070646	12-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	12-26-2023	3E+06	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3071272	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-14-2023	695720	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071273	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-14-2023	183104	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071274	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-14-2023	565196	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071275	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-14-2023	1E+06	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071276	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-14-2023	268860	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

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VN12202 3051555	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-13-2023	17274	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051556	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	12-13-2023	18097	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051557	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-13-2023	18650	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051558	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-13-2023	73944	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051559	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-14-2023	33000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051560	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-14-2023	30000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051561	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-15-2023	1750	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051563	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-15-2023	10860	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051564	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-19-2023	104150	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051565	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-19-2023	495733	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051566	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-19-2023	59391	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051567	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-19-2023	17250	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051568	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-19-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051569	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-19-2023	24243	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051570	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-19-2023	15281	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051571	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-19-2023	6087	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051572	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-19-2023	17250	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051573	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-19-2023	21750	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051574	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	12-19-2023	4647	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051575	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	185	12-19-2023	5130	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051576	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	12-19-2023	10360	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051577	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-19-2023	7410	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051578	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	188	12-19-2023	10670	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051579	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-19-2023	570	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051580	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-19-2023	700	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051581	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-19-2023	153015	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051584	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	12-19-2023	125000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Fully vouched				MEDICAL AND		URBAN HEALTH		HOSPITAL AND		OPERATIONALISATION OF		NO BUDGET		NO DETAILED		OFFICE		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3051583	12-1-2023	N	DC06	F	Contingent Bill	1900	MUKATSAR	2210	PUBLIC HEALTH	01	SERVICES - ALLOPATHY	110	DISPENSARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	EXPENSES	11	WELFARE	NT	V	193	12-19-2023	237	19124	OFFICER	4501	& FAMILY WELFARE					
VN12202				Fully vouched				MEDICAL AND		URBAN HEALTH		HOSPITAL AND		OPERATIONALISATION OF		NO BUDGET		NO DETAILED		OFFICE		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3051582	12-1-2023	N	DC06	F	Contingent Bill	1900	MUKATSAR	2210	PUBLIC HEALTH	01	SERVICES - ALLOPATHY	110	DISPENSARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	EXPENSES	11	WELFARE	NT	V	192	12-19-2023	473	19124	OFFICER	4501	& FAMILY WELFARE					
VN12202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3051585	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	PUBLIC HEALTH	03		103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	195	12-19-2023	119576	19126	OFFICER	4501	& FAMILY WELFARE					
VN12202				Fully vouched				MEDICAL AND		URBAN HEALTH		HOSPITAL AND		OPERATIONALISATION OF		NO BUDGET		NO DETAILED		OFFICE		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3051587	12-1-2023	N	DC06	F	Contingent Bill	1900	MUKATSAR	2210	PUBLIC HEALTH	01	SERVICES - ALLOPATHY	110	DISPENSARIES	69	MOHALLA CLINICS	0000	HEAD	99	HEAD	13	EXPENSES	11	WELFARE	NT	V	197	12-19-2023	8461	19121	OFFICER	4501	& FAMILY WELFARE					
VN12202				Medical				MEDICAL AND		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY						SENIOR MEDICAL		DIRECTOR, HEALTH	
3051586	12-1-2023	N	DC06	C	Vouchers	1900	MUKATSAR	2210	PUBLIC HEALTH	03		103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	91		11	WELFARE	NT	V	196	12-19-2023	31035	19121	OFFICER	4501	& FAMILY WELFARE					
VN12202				Fully vouched						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022542	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10		12	HOME AFFAIRS	NT	V	41	12-15-2023	1E+06	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022543	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10		12	HOME AFFAIRS	NT	V	42	12-15-2023	971858	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022544	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	10		12	HOME AFFAIRS	NT	V	43	12-15-2023	530256	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE EXPENSES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022545	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	114	COMPUTERS	98	STATE	0000	HEAD	01	HARDWARE	13	EXPENSES	12	HOME AFFAIRS	NT	V	44	12-15-2023	115500	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022546	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	59		12	HOME AFFAIRS	NT	V	45	12-19-2023	646867	20092	POLICE	2601	POLICE					
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022547	12-1-2023	N	DC02	A	Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	46	12-19-2023	77199	20092	POLICE	2601	POLICE					
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022548	12-1-2023	N	DC02	A	Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	47	12-19-2023	120162	20092	POLICE	2601	POLICE					
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022551	12-1-2023	N	DC02	A	Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	50	12-21-2023	17711	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		WIRELESS AND COMPUTERS		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES								SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022553	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	114	COMPUTERS	98	STATE	0000	HEAD	03	ITEMS	13	EXPENSES	12	HOME AFFAIRS	NT	V	52	12-21-2023	196340	20092	POLICE	2601	POLICE					
VN12202				Fully vouched						NO SUB MAJOR		DISTRICT		DISTRICT		NO BUDGET		NO DETAILED		COST OF RATION		HOME						SENIOR SUPERINTENDENT OF		DIRECTOR GENERAL OF	
3022554	12-1-2023	N	DC02	F	Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	23	RATION	12	AFFAIRS	NT	V	53	12-21-2023	13522	20092	POLICE	2601	POLICE					

VN12202 3022555	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	54	12-21-2023	747747	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022556	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	55	12-21-2023	565200	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3071032	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	8/8-21	12-11-2023	22044	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071033	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	9/8-21	12-11-2023	39000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071125	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11/8-2	12-11-2023	90000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071124	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	10/8-2	12-11-2023	2E+06	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3071126	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	10/1-2	12-11-2023	7000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071127	12-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12/1-2	12-11-2023	128000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3022557	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	12-21-2023	51775	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022558	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	57	12-21-2023	80403	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022559	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	58	12-21-2023	181676	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022560	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	59	12-21-2023	76144	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3006670	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	12-8-2023	126000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006671	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	(SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	12-8-2023	145744	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006672	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	24	12-8-2023	106982	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006673	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	25	12-8-2023	342732	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006674	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	26	12-8-2023	565566	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006675	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	27	12-8-2023	915686	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006676	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	28	12-8-2023	57174	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006677	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	29	12-8-2023	834855	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006678	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	30	12-8-2023	573473	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006679	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	31	12-8-2023	164600	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006680	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	32	12-8-2023	72000	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006681	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	33	12-8-2023	93409	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006682	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	34	12-8-2023	45908	20290	JUDGE	0401	COURT
VN12202					Pay and Allowances		NAWANSHAHAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE(S.D)		REGISTRAR, PUNJAB & HARYANA HIGH
3006683	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	35	12-8-2023	154764	20219	S.D)	0401	COURT

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VN12202 3008536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-8-2023	187606	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008538	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-8-2023	447464	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008539	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	108568	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008540	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-8-2023	772160	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008541	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-8-2023	28370	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008542	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-8-2023	103698	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-8-2023	248172	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-8-2023	100616	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008545	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-8-2023	52368	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3008475	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	65432	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008478	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-8-2023	113658	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008483	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-8-2023	40724	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-8-2023	124794	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008498	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-8-2023	117516	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008501	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-8-2023	70940	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008505	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-8-2023	60320	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008506	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-8-2023	66396	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-8-2023	40724	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008524	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-8-2023	45552	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008537	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-8-2023	45552	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	228312	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	142438	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	106200	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-11-2023	138914	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020702	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	702	12-21-2023	2075	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020703	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	703	12-21-2023	1949	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020704	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	704	12-21-2023	550	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020705	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	705	12-21-2023	455	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020706	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	706	12-21-2023	2075	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020740	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	740	12-21-2023	455	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020742	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	742	12-21-2023	550	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020741	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	741	12-21-2023	550	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020743	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	743	12-21-2023	455	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020744	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	744	12-21-2023	1949	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020100	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	884	12-26-2023	1949	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020099	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	883	12-26-2023	455	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020101	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	885	12-26-2023	7690	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020102	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	886	12-26-2023	1949	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020103	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	887	12-26-2023	2075	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3020113	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	12-27-2023	626839	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020115	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	151100	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-11-2023	45552	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020118	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	552198	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020119	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	844436	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020120	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	72364	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020121	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	12-11-2023	62024	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020122	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	122	12-11-2023	683500	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020123	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	123	12-11-2023	509500	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020124	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	12-11-2023	75156	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3005383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	MID DAY MEAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	658	12-7-2023	1E+08	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-8-2023	184298	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	12-8-2023	422424	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004791	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-1-2023	321962	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004793	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-1-2023	375642	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004794	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-1-2023	270666	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004816	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-1-2023	778090	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004819	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-1-2023	53330	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004821	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-1-2023	58616	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3010855	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-1-2023	103480	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3010856	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-1-2023	100540	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN12202 3010857	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-1-2023	162880	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3010858	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	12-4-2023	163522	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3010859	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	12-6-2023	60109	21212	TEHSILDAR(DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN12202 3010860	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-1-2023	125268	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010861	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-1-2023	18000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010862	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-1-2023	71840	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010863	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-1-2023	76440	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3010864	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-1-2023	157412	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010865	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-1-2023	297732	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010866	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-1-2023	321570	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010867	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-1-2023	1E+06	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010868	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12-1-2023	1E+06	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN12202 3010869	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12-1-2023	2240	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010870	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12-1-2023	4260	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010871	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-1-2023	16240	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010872	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12-1-2023	341518	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3010873	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12-1-2023	113040	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

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VN12202 3004989	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-1-2023	49586	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004990	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-1-2023	62824	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004991	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-1-2023	97708	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004992	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-1-2023	104876	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004993	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-1-2023	695148	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004994	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-1-2023	662904	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004995	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-1-2023	971326	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004996	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-1-2023	70896	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-1-2023	766816	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-1-2023	284565	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-1-2023	891391	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-1-2023	46830	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-1-2023	56912	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-1-2023	111834	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-1-2023	164874	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-1-2023	195436	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-1-2023	495628	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-1-2023	654384	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-1-2023	924818	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-1-2023	960066	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-1-2023	151100	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-1-2023	374710	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-1-2023	199302	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004922	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-1-2023	548252	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-1-2023	79608	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-1-2023	2E+06	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-1-2023	914532	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-1-2023	142038	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004927	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-1-2023	73026	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004928	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-1-2023	444638	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004929	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-1-2023	753684	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004930	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-1-2023	583665	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004931	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-1-2023	1E+06	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004932	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-1-2023	51626	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004933	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-1-2023	413629	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004934	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-1-2023	1E+06	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004935	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	210	12-1-2023	5001	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-1-2023	375852	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-1-2023	556968	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-1-2023	25500	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028954	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-19-2023	5220	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028955	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	12-19-2023	37771	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028956	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	12-19-2023	166031	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028957	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-19-2023	182330	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3028958	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-19-2023	59776	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028959	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	161	12-19-2023	1356	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028960	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-19-2023	233828	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028961	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	163	12-19-2023	1080	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028962	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	12-19-2023	9525	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028963	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	165	12-19-2023	13307	21074	SECRETARY DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	5801	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043133	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	106	TEXT BOOKS	01	FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	05	EDUCATION	NT	V	1007	12-26-2023	1E+08	21415	DIRECTOR, PUBLIC INSTRUCTION (SE) PUNJAB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043134	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION-STAFF OF HEAD QUARTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1008	12-26-2023	1511	21337	DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043135	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION-STAFF OF HEAD QUARTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1009	12-26-2023	879	21337	DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043158	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1032	12-27-2023	1350	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3070595	12-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	102	NATIONAL RURAL LIVELIHOOD MISSION	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	04	RURAL SELF EMPLOYEMENT TRAINING INSTITUTES (RSETIS)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-20-2023	2E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3012114	12-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	12-6-2023	3E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3012115	12-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	12-6-2023	7E+06	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3064190	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	12-13-2023	388	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064214	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	12-26-2023	16834	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3064216	12-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	12-27-2023	390	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3013658	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-1-2023	39690	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013659	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-1-2023	44900	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013660	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	12-1-2023	85564	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013661	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	12-1-2023	97876	21195	DISTRICT FOOD AND SUPPLIES CONTR	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3005234	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-5-2023	61424	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-5-2023	79700	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-5-2023	538456	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-5-2023	76624	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	612	12-5-2023	378000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-5-2023	3E+06	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-5-2023	3E+06	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020865	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	12-19-2023	165401	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020866	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	12-19-2023	199101	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020867	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	12-19-2023	286961	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020868	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	214	12-19-2023	22652	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020869	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	215	12-19-2023	17358	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020870	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	216	12-19-2023	22750	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202 3020871	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	217	12-19-2023	29189	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020872	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	218	12-19-2023	18270	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020873	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	219	12-19-2023	14865	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020874	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	220	12-19-2023	25952	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020875	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	221	12-19-2023	29070	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020876	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	222	12-19-2023	24435	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020877	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	223	12-19-2023	20222	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020878	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	224	12-19-2023	21654	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020879	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	225	12-19-2023	20222	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020880	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	226	12-19-2023	45452	21027	DIRECTOR GENERAL OF POLICE COMMANDANT	2601
VN12202 3020881	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	12-19-2023	358225	21029	SENIOR SUPERINTENDENT OF POLICE	2601
VN12202 3020882	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	228	12-19-2023	35973	21029	SENIOR SUPERINTENDENT OF POLICE	2601
VN12202 3020883	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	229	12-19-2023	346961	21029	SENIOR SUPERINTENDENT OF POLICE	2601
VN12202 3020884	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	12-19-2023	386807	21029	SENIOR SUPERINTENDENT OF POLICE	2601
VN12202 3020885	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	231	12-19-2023	12803	21029	SENIOR SUPERINTENDENT OF POLICE	2601
VN12202 3020886	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	12-19-2023	107094	21028	DEPUTY SUPERINTENDENT OF POLICE	2601
VN12202 3020887	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	12-19-2023	214188	21028	DEPUTY SUPERINTENDENT OF POLICE	2601

VN12202 3020888	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	234	12-19-2023	250640	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020889	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	235	12-19-2023	462170	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020890	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	236	12-19-2023	177080	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020891	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	237	12-19-2023	18116	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020892	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	238	12-19-2023	88894	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020893	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	239	12-19-2023	151121	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020894	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	240	12-19-2023	843	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020895	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	241	12-19-2023	28983	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020896	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	12-19-2023	61805	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020897	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	243	12-19-2023	20223	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020898	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	244	12-19-2023	67714	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020899	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	245	12-19-2023	38500	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020900	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	246	12-19-2023	27140	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020901	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	247	12-19-2023	2050	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020902	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	248	12-19-2023	12366	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched						NO SUB						NO		NO		COST OF		HOME						COMMA		DIRECTOR GENERAL OF
3020903	12-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	23	RATION	12	AFFAIRS	NT	V	249	12-19-2023	44800	21027	NDANT	2601	POLICE
									MISCELLANEOUS		NO SUB					NO		NO		DUMMY STANDARD OBJECT OF								ADDITIONAL		REGISTRAR, PUNJAB &
VN12202									GENERAL		MAJOR		DEDUCT-		NO SUB		BUDGET		DETAILED		EXPENDI		DUMMY						DISTRICT		HARYANA HIGH
3070291	12-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	SERVICES	00	HEAD	900	REFUNDS	99	HEAD	0000	HEAD	99	HEAD	99	TURE	99	GRANT	NA	A	9	12-15-2023	217606	21206	JUDGE	0401	COURT
									MISCELLANEOUS		NO SUB					NO		NO		DUMMY STANDARD OBJECT OF								CIVIL JUDGE (SENIOR		REGISTRAR, PUNJAB &
VN12202									GENERAL		MAJOR		DEDUCT-		NO SUB		BUDGET		DETAILED		EXPENDI		DUMMY						DIVISION)		HARYANA HIGH
3070292	12-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	SERVICES	00	HEAD	900	REFUNDS	99	HEAD	0000	HEAD	99	HEAD	99	TURE	99	GRANT	NA	A	10	12-15-2023	217606	21305		0401	COURT
																			PROVISION OF SEPERATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR												DIRECTOR GENERAL
													GOVERNMENT		SAMAGRA SHIKSHA ABHIYAN,				GIRLS IN								DEPUTY		SCHOOL
				Grant-in-Aid					GENERAL		SECONDARY		SECONDARY		PUNJAB		NO BUDGET		GOVERNMENT		GRANTS-IN-AID								STATE PROJECT		EDUCATION CUM MEMBER
VN12202									EDUCATION		EDUCATION		SCHOOLS		(SECONDARY)		HEAD		SCHOOL		(NON-SALARY)		EDUCATION						DIRECTOR		SECRETARY
3043207	12-1-2023	N	DC09	L	Vouchers	2100	MOHALI	2202	ON	02	ON	109		65	ARY)	0000		09		36		05		NT	V	1081	12-27-2023	1E+07	21326		4203	
																			PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR												DIRECTOR GENERAL
													SPECIAL COMPONENT PLAN FOR						GIRLS IN								DEPUTY		SCHOOL
				Grant-in-Aid					GENERAL		SECONDARY		SCHEDULED		SAMAGRA SHIKSHA		NO BUDGET		GOVERNMENT		GRANTS-IN-AID								STATE PROJECT		EDUCATION CUM MEMBER
VN12202									EDUCATION		EDUCATION		CASTES		ABHIYAN		HEAD		SCHOOLS		(NON-SALARY)		EDUCATION						DIRECTOR		SECRETARY
3043208	12-1-2023	N	DC09	L	Vouchers	2100	MOHALI	2202	ON	02	ON	789		36		0000		09		36		05		NT	V	1082	12-27-2023	3E+06	21326		4203	
													NATIONAL PROGRAMME FOR																ADDITIONAL		DIRECTOR GENERAL SCHOOL
				Grant-in-Aid					GENERAL		ELEMENTARY		MID DAY				NO BUDGET				GRANTS-IN-AID								STATE PROJECT		EDUCATION CUM MEMBER
VN12202									EDUCATION		EDUCATION		MEALS IN SCHOOLS		MID DAY MEAL		HEAD		DETAILED HEAD		(NON-SALARY)		EDUCATION						DIRECTOR		SECRETARY
3043209	12-1-2023	N	DC09	L	Vouchers	2100	MOHALI	2202	ON	01	ON	112		01		0000		99		36		05		NT	V	1083	12-27-2023	2E+08	21252		4203	
																							ANIMAL HUSBANDRY AND								ASSISTANT		DIRECTOR AND WARDEN,
VN12202				Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED		OFFICE		FISHERI						DIRECTOR		FISHERIES
3047491	12-1-2023	N	DC10	F	Contingent Bill	2100	MOHALI	2405	FISHERIES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	13	EXPENSES	02	ES	NT	V	15	12-15-2023	201	21379		6901	
																							ANIMAL HUSBANDRY AND								DIRECTOR AND WARDEN OF		DIRECTOR AND WARDEN,
VN12202				Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED		TELEPHONE		FISHERI						FISHERIES		FISHERIES
3047492	12-1-2023	N	DC10	F	Contingent Bill	2100	MOHALI	2405	FISHERIES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	92		02	ES	NT	V	16	12-15-2023	822	21446		6901	
																							ANIMAL HUSBANDRY AND								DIRECTOR AND WARDEN OF		DIRECTOR AND WARDEN,
VN12202				Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED		OFFICE		FISHERI						FISHERIES		FISHERIES
3047493	12-1-2023	N	DC10	F	Contingent Bill	2100	MOHALI	2405	FISHERIES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	13	EXPENSES	02	ES	NT	V	17	12-15-2023	5478	21446		6901	
																							ANIMAL HUSBANDRY AND								DIRECTOR AND WARDEN OF		DIRECTOR AND WARDEN,
VN12202				Fully vouched						NO SUB		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED		OFFICE		FISHERI						FISHERIES		FISHERIES
3047494	12-1-2023	N	DC10	F	Contingent Bill	2100	MOHALI	2405	FISHERIES	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	13	EXPENSES	02	ES	NT	V	18	12-15-2023	10500	21446		6901	

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VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044051	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	197	12-27-2023	5766	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044052	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	198	12-27-2023	4590	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044053	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	199	12-27-2023	13376	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044054	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	200	12-27-2023	7566	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044055	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	201	12-27-2023	4386	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044056	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	202	12-27-2023	4158	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044057	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	203	12-27-2023	4386	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044058	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	204	12-27-2023	4260	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044059	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	205	12-27-2023	5664	21299	MOHALI	7001	FORESTS					
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF OFFICE VEHICLES		EDUCATION							REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042957	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		10		05		NT	V	831	12-15-2023	3367	21381								
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044060	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	206	12-27-2023	5592	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044061	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	207	12-27-2023	10032	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044062	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	208	12-27-2023	5644	21299	MOHALI	7001	FORESTS					
VN12202				Pay and Allowances				FORESTRY AND WILD				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3044063	12-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	209	12-27-2023	93408	21299	MOHALI	7001	FORESTS					

VN12202 3044064	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	210	12-27-2023	5526	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3042958	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	832	12-15-2023	107050	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	833	12-18-2023	2E+06	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	834	12-18-2023	4E+06	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN12202 3042961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	835	12-18-2023	1E+06	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	838	12-19-2023	810826	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-19-2023	35400	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042966	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	12-19-2023	379682	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042967	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	841	12-19-2023	1949	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042968	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	842	12-19-2023	455	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042969	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	843	12-19-2023	2075	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042970	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	844	12-19-2023	550	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3042971	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	845	12-19-2023	5045	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042972	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	846	12-19-2023	3293	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042973	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	12-21-2023	31464	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	12-21-2023	33652	21144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042975	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	12-21-2023	15570	21229	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042976	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	12-21-2023	21102	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042981	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	847	12-19-2023	10336	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3042982	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	848	12-19-2023	8E+06	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

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VN12202 3028888	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-15-2023	24906	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028889	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-15-2023	277510	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028890	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	12-15-2023	10549	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028891	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-15-2023	9648	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3028892	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	12-15-2023	9651	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028893	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	12-15-2023	6996	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028894	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	12-15-2023	10655	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028895	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	12-15-2023	5474	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028897	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	12-15-2023	36000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028896	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	12-15-2023	15996	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028898	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	12-15-2023	3268	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028899	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	12-15-2023	8560	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028902	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	12-15-2023	238380	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028900	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	12-15-2023	131792	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028901	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	12-15-2023	54467	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028903	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	12-15-2023	14584	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028904	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	12-15-2023	68560	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028905	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-15-2023	23164	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028906	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-15-2023	24094	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028907	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-15-2023	89145	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028908	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-15-2023	4913	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3028909	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																111	12-15-2023	36803	21111						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3028910	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																112	12-15-2023	16088	21111						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028911	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																113	12-15-2023	29071	21218						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028912	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																114	12-15-2023	28778	21308						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028913	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																115	12-15-2023	220424	21219						
VN12202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028914	12-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																116	12-15-2023	22690	21219						
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053190	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																221	12-31-2023	2E+07	21199						

VN12202 3053191	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	12-31-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053192	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	12-31-2023	5E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047220	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-15-2023	881019	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047221	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-15-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047222	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	55	12-15-2023	368916	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047223	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-15-2023	6E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047224	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-15-2023	57362	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052422	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	12-19-2023	32128	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052423	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	7	12-19-2023	620	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3063645	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-21-2023	2400	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063646	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-21-2023	36000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063647	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-21-2023	1E+06	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3052425	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	12-26-2023	59660	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3008360	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-8-2023	50948	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008361	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-8-2023	109846	18041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008362	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-8-2023	44274	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008364	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-8-2023	35400	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008363	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-8-2023	160194	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008365	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-8-2023	35400	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008366	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-8-2023	458670	18036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008367	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-8-2023	925258	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-8-2023	625082	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008369	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-8-2023	464260	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008370	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-8-2023	144100	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008371	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-8-2023	523930	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008372	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-8-2023	875234	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008373	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-8-2023	63836	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008374	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-8-2023	213450	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008375	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-8-2023	356924	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008376	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-8-2023	95036	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008377	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-8-2023	106722	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008378	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-8-2023	458946	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008380	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-8-2023	39588	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008379	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-8-2023	35400	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008381	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-8-2023	268808	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008383	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-8-2023	95036	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008382	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-8-2023	194984	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3047307	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-8-2023	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047308	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-7-2023	46171	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047309	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-7-2023	33830	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047310	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	33	12-7-2023	25358	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047225	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-11-2023	2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047226	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-12-2023	2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047227	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-13-2023	40561	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047228	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-13-2023	28798	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047229	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-13-2023	26963	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047230	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-13-2023	809579	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047232	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-13-2023	26963	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047231	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-13-2023	36147	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047233	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-14-2023	333460	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047234	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-15-2023	385495	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047235	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-15-2023	679380	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047236	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-18-2023	33546	18301	ASSISTANT CONTROLLER	2101	
VN12202 3047237	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-19-2023	49173	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047238	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-19-2023	1E+06	18418	SENIOR MEDICAL OFFICER	2101	
VN12202 3047239	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-19-2023	952740	18169	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047240	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-19-2023	1E+06	18305	SENIOR SUPRINTENDENT POLICE	2101	
VN12202 3047241	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-15-2023	2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3027918	12-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	90	12-29-2023	65800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY, PUNJAB
VN12202 3002674	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	12-8-2023	175700	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							A.C. (G) FOR DEPUTY			CHIEF SECRETARY,		
3002675	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	31	12-8-2023	411410	18102	COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							A.C. (G) FOR DEPUTY			CHIEF SECRETARY,		
3002676	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	32	12-8-2023	101916	18102	COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							A.C. (G) FOR DEPUTY			CHIEF SECRETARY,		
3002656	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	12	12-8-2023	257196	18102	COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND							A.C. (G) FOR DEPUTY			CHIEF SECRETARY,		
3002657	12-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22	REHABILITATION	NT	V	13	12-8-2023	224568	18102	COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION			
VN12202					Fully vouched Contingent Bill				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		DISTRICT AND SESSION		NO		NO		PURCHASE OF STAFF		LAW AND							CIVIL			REGISTRAR, PUNJAB &		
3006562	12-1-2023	N	DC06	F		1800	MOGA	2014	JUSTICE	00	MAJOR HEAD	105	COURTS	01	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	07	CARS	37	JUSTICE	NT	V	1	12-1-2023	2E+06	18110	JUDGE	0401	HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		SUBORDINATE		NO		NO				LAW AND							CIVIL			REGISTRAR, PUNJAB &		
3006563	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	MAJOR HEAD	105	COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	2	12-8-2023	107172	18110	JUDGE	0401	HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		SUBORDINATE		NO		NO				LAW AND							CIVIL			REGISTRAR, PUNJAB &		
3006564	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	MAJOR HEAD	105	COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	3	12-8-2023	15190	18110	JUDGE	0401	HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		SUBORDINATE		NO		NO				LAW AND							CIVIL			REGISTRAR, PUNJAB &		
3006565	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	MAJOR HEAD	105	COURTS	02	COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	JUSTICE	NT	V	4	12-8-2023	57328	18110	JUDGE	0401	HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	63448	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	113668	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	212356	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			

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VN12202 3058741	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	822	12-26-2023	451	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058742	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	823	12-26-2023	545	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058743	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	824	12-26-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058745	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	826	12-26-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058744	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	825	12-26-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058747	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	828	12-26-2023	13571	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058746	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	827	12-26-2023	23804	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058748	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	829	12-26-2023	11319	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058749	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	830	12-26-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058750	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	831	12-26-2023	17307	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058751	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	832	12-26-2023	45000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3058752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	12-27-2023	44379	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	12-27-2023	41616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	12-27-2023	11760	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	12-27-2023	35990	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	12-27-2023	10674	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	12-27-2023	14161	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	12-27-2023	115270	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063580	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	20	12-19-2023	1456	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063581	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	21	12-19-2023	1316	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3063582	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	22	12-19-2023	864	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063583	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	23	12-21-2023	408864	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063584	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	24	12-21-2023	428164	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063585	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	25	12-21-2023	656483	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063586	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	26	12-21-2023	502921	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063587	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	27	12-21-2023	319045	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063588	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	28	12-21-2023	399786	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063589	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	29	12-21-2023	295967	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063590	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	30	12-21-2023	307387	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063591	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	31	12-21-2023	253374	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063592	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	32	12-21-2023	73115	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063593	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	33	12-22-2023	483603	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063594	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	34	12-22-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3063595	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	12-22-2023	526638	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063596	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	12-22-2023	45509	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063597	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	12-22-2023	467986	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3058840	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	397217	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	185	12-11-2023	2E+06	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	95036	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	123478	19246	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	70438	19020	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058845	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	1E+06	19246	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058846	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	57588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058847	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	770800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058848	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	825886	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058849	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	79700	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	506732	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	962942	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058853	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-11-2023	80800	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058854	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	844398	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058855	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-11-2023	1E+06	19436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058857	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	37356	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058858	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	550072	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058859	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	234982	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	310326	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	973096	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058915	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	649278	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058916	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3068098	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	12-11-2023	122808	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068099	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	12-11-2023	14369	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068100	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	12-11-2023	30956	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3068101	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	12-11-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068102	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	12-11-2023	91272	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068103	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	12-11-2023	91568	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068104	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	12-11-2023	111016	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068105	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	12-11-2023	30558	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068106	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	12-11-2023	35400	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068107	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-11-2023	52368	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068108	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-11-2023	52426	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068109	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-11-2023	64054	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068110	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-11-2023	75156	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068111	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-11-2023	196484	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068112	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-11-2023	41898	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068113	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-11-2023	53132	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN12202 3013640	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-7-2023	58628	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013641	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	12-7-2023	77668	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3071281	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	10	12-19-2023	1300	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071282	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	11	12-19-2023	980	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071283	12-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	12	12-19-2023	26326	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071284	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	12-19-2023	5900	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071285	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	14	12-19-2023	19570	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071286	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	12-19-2023	800	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071287	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	12-19-2023	3900	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071288	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	12-21-2023	5400	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071289	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	12-21-2023	3700	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN12202 3071290	12-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	12-27-2023	12000	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071291	12-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	12-27-2023	2E+07	19001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3071359	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	25	12-26-2023	4960	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071358	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	24	12-26-2023	4200	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071357	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	12-26-2023	16804	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3045454	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	12-14-2023	467092	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045452	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	150833	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045451	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045450	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	463101	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045448	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	21700	19253	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances		MUKATSAR		FAMILY		NO SUB MAJOR		RURAL FAMILY WELFARE		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3045449	12-1-2023	N	DC10	A	Vouchers	1900	R	2211	WELFARE	00	HEAD	101	SERVICES	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	12	12-11-2023	79884	19140	R	4501						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		
3047372	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	1	12-1-2023	625333	19257	R	2101						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		
3047373	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	2	12-5-2023	1812	19257	R	2101						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		
3047374	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	3	12-8-2023	36175	19301	POLICE	2101						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		
3047375	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	4	12-8-2023	21171	19301	POLICE	2101						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		
3047376	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	5	12-8-2023	18394	19301	POLICE	2101						
VN12202					Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF POLICE		
3047377	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	6	12-8-2023	43391	19301	POLICE	2101						

VN12202 3047378	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-8-2023	32407	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047379	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-8-2023	23563	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047380	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-8-2023	25623	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047381	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-8-2023	29593	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047382	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-8-2023	39773	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047383	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-8-2023	48230	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047384	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-8-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047385	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-8-2023	588649	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047386	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-8-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047387	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-20-2023	131612	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047388	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-20-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047389	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-20-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3051588	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	198	12-19-2023	9170	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3044350	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	12-14-2023	455764	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044352	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	12-14-2023	629336	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3048381	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	12-11-2023	184810	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202					Travel expenditure		MUKATSAR		ROAD TRANSPORT	00	NO SUB MAJOR		GOVERNMENT TRANSPORT SERVICES-PUNJAB		MANAGEMENT		NO BUDGET		NO DETAILED		DOMESTIC TRAVEL EXPENSES		TRANSPORT	NT	V					GENERAL MANAGER		DIRECTOR, STATE TRANSPORT
3060928	12-1-2023	N	DC05	B	Vouchers	1900	R	3055	WATER SUPPLY AND SANITATION	01	HEAD	201	ROADWAYS	20	MENT	0000	HEAD	99	HEAD	11	S	29	WATER SUPPLY AND SANITATION	NT	V	19	12-19-2023	1500	19089	SUPERINTENDING ENGINEER	1301	CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044318	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	4	12-11-2023	246000	19416		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044319	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	5	12-11-2023	349752	19416		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044320	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	6	12-11-2023	391192	19416		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044321	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	7	12-11-2023	473480	19416		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044323	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	9	12-11-2023	687841	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044324	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	10	12-11-2023	733742	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044326	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	12	12-11-2023	474175	19100		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044327	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	13	12-11-2023	359544	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044328	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	14	12-11-2023	47600	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044329	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	15	12-11-2023	47600	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044331	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	17	12-11-2023	57884	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044334	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	20	12-11-2023	119026	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044335	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	21	12-11-2023	445448	19099		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044336	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	22	12-11-2023	650928	19100		4901	
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER SUPPLY AND SANITATION							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3044337	12-1-2023	N	DC10	A	Vouchers	1900	R	2215		01		001		01		0000		00		01	SALARIES	41		NT	V	23	12-11-2023	787908	19100		4901	

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VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002491	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	2	12-8-2023	53100	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002492	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	3	12-8-2023	61116	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002493	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	4	12-8-2023	97850	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002494	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	5	12-8-2023	111776	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002495	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	6	12-8-2023	151276	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002496	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	7	12-8-2023	188060	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002497	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	8	12-8-2023	255792	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002498	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	9	12-8-2023	157024	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002499	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	10	12-8-2023	251850	20053	AC (G)	1801							
VN12202					Pay and Allowances		NAWANSH		DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION												CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION
3002500	12-1-2023	N	DC01	A	Vouchers	2000	AHAR	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22		NT	V	11	12-8-2023	408496	20053	AC (G)	1801							

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VN12202 3020292	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	914196	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020291	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-11-2023	378518	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020294	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	183830	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	335062	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020296	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	177000	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020297	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	256670	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020298	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	598984	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020299	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	305650	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020300	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	120028	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020301	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	39788	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	35400	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	12-11-2023	501944	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	793960	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	35400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	27660	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	65858	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020431	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	325772	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020432	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	123862	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020433	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	422370	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020434	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	76624	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3020435	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	19900	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	67248	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	278796	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	12-11-2023	112200	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	74494	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020441	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	127270	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020442	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	211520	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020443	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	234346	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020444	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	12-11-2023	18000	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020445	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	551934	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020446	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	446	12-11-2023	76624	20013			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020448	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	448	12-11-2023	106200	20013			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020449	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	449	12-11-2023	78464	20013			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3020450	12-1-2023	N	DC09	A	Vouchers	2000		2202		01		101		01		0000		00		01		05		NT	V	450	12-11-2023	2E+06	20144			3701							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020451	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	451	12-11-2023	225472	20012			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020452	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	452	12-11-2023	292788	20012			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020453	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	453	12-11-2023	28370	20012			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3020454	12-1-2023	N	DC09	A	Vouchers	2000		2202		02		109		01		0000		00		01		05		NT	V	454	12-11-2023	106200	20012			4204							
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3020455	12-1-2023	N	DC09	A	Vouchers	2000		2202		01		101		01		0000		00		01		05		NT	V	455	12-11-2023	5E+06	20144			3701							

VN12202 3020456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	30926	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	79700	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	55492	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	206244	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	332940	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	35400	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	100616	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	134938	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020465	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	86090	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE												DIRECTOR, HEALTH & FAMILY WELFARE
3051741	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		102		01		0000		00		01	SALARIES	11		NT	V	9	12-11-2023	534366	20189	S.M.O	4501								
VN12202					Pay and Allowances		MOHALI		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		SUBSIDIARY HEALTH CENTRES SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES		NO BUDGET HEAD		NO DETAILED HEAD				WELFARE OF SC, ST, OBC AND MINORITIES												DIRECTOR, WELFARE OF SC/BC
3010882	12-1-2023	N	DC05	A	Vouchers	2100		2225		01		001		03		0000		00		01	SALARIES	42		NT	V	23	12-1-2023	78750	21026	DEPUTY CONTROLLER(F&A)	5501								
VN12202					Pay and Allowances		MOHALI		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF BACKWARD CLASSES		PUBLIC SECTOR AND OTHER UNDERTAKINGS		STATE BACKWARD CLASSES COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		WELFARE OF SC, ST, OBC AND MINORITIES												DIRECTOR, WELFARE OF SC/BC
3010883	12-1-2023	N	DC05	A	Vouchers	2100		2225		03		190		11		0000		99		31		42		NT	V	24	12-1-2023	107839	21423	DEPUTY CONTROLLER (F & A)	5501								
VN12202					Pay and Allowances		MOHALI		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WELFARE OF SC, ST, OBC AND MINORITIES								DISTRICT WELFARE OFFICER				DIRECTOR, WELFARE OF SC/BC
3010884	12-1-2023	N	DC05	A	Vouchers	2100		2225		01		001		01		0000		00		01	SALARIES	42		NT	V	25	12-5-2023	52290	21253		5501								
VN12202					Pay and Allowances		MOHALI		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF SCHEDULED CASTES		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WELFARE OF SC, ST, OBC AND MINORITIES								DISTRICT WELFARE OFFICER				DIRECTOR, WELFARE OF SC/BC
3010885	12-1-2023	N	DC05	A	Vouchers	2100		2225		01		001		01		0000		00		01	SALARIES	42		NT	V	26	12-5-2023	66690	21253		5501								

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VN12202 3005387	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	23	ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	662	12-7-2023	2E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005388	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-8-2023	1E+06	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005389	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-8-2023	77425	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005390	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-8-2023	77425	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005391	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	12-8-2023	69240	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	12-8-2023	121500	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-8-2023	317554	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	12-8-2023	6E+06	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	PUBLIC INSTRUCTION, SCHOOL
VN12202 3005395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	670	12-8-2023	2E+06	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	12-8-2023	2E+07	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	12-8-2023	76540	21395	AGRICULTURE CONSULTANT	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3005398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	12-8-2023	30090	21395	AGRICULTURE CONSULTANT	4201	PUBLIC INSTRUCTION, SCHOOL

VN12202 3005399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	12-8-2023	154324	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	12-8-2023	74032	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	12-8-2023	845448	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005402	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	12-8-2023	97876	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005404	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	12-8-2023	1E+06	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005403	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	12-8-2023	904318	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005405	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	12-8-2023	976857	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005406	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	12-8-2023	6360	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005407	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	12-8-2023	35400	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005408	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-8-2023	35400	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	12-8-2023	70678	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
3005409	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	12-8-2023	56940	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
3005410	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																					
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		ASSISTANCE TO		GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	686	12-8-2023	1E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3005411	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	03	EDUCATION	102	UNIVERSITIES	02																					
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		ASSISTANCE TO		ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	687	12-8-2023	7E+06	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3005412	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	03	EDUCATION	102	UNIVERSITIES	16																					
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		ASSISTANCE TO		GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	01	PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	688	12-8-2023	6E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3005413	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	03	EDUCATION	102	UNIVERSITIES	01																					
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		ASSISTANCE TO		GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	689	12-8-2023	1E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
3005414	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	03	EDUCATION	102	UNIVERSITIES	01																					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	12-8-2023	92810	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005415	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																					
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-1-2023	73026	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004939	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01																					

VN12202 3004940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-1-2023	780806	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-1-2023	111834	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-1-2023	57292	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-1-2023	150100	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-1-2023	61320	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-1-2023	164874	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004946	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-1-2023	126100	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004947	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-1-2023	775916	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004948	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-1-2023	529208	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-1-2023	172180	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-1-2023	1E+06	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004952	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-1-2023	70896	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-1-2023	516304	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-1-2023	2672	21126	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004957	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	232	12-1-2023	270	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004958	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	233	12-1-2023	20000	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-1-2023	138914	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-1-2023	801302	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004961	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-1-2023	74494	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004962	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-1-2023	79100	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004963	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-1-2023	109946	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004964	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-1-2023	831648	21120	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004965	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-1-2023	122371	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-1-2023	566799	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-1-2023	934698	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-1-2023	25500	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-1-2023	51768	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-1-2023	1E+06	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-1-2023	334240	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-1-2023	70800	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-1-2023	84528	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-1-2023	932202	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-1-2023	100716	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-1-2023	247604	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-1-2023	451002	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-1-2023	146698	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-1-2023	36864	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005026	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-1-2023	58958	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-1-2023	118162	21143	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION)
VN12202 3005239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-5-2023	4E+06	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-5-2023	8E+06	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	516	12-5-2023	75000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-5-2023	99580	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-5-2023	111934	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	519	12-5-2023	396000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005244	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	520	12-5-2023	492000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005245	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-5-2023	3E+06	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005246	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-5-2023	3E+06	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005247	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-5-2023	5E+06	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005248	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-5-2023	25500	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005249	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-5-2023	106822	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005250	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202																									
VN12202				Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	12-13-2023	10174	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048589	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2515																									
VN12202				Pay and Allowances				OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	12-13-2023	57762	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048590	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2515																									
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	12-1-2023	278600	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000148	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																									

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VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052059	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	333	12-27-2023	37212	21090	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052061	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	335	12-27-2023	134081	21090	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052062	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	336	12-27-2023	6816	21090	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052063	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	337	12-27-2023	20448	21090	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052065	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	339	12-27-2023	81790	21085	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052064	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	338	12-27-2023	127886	21090	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052066	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	340	12-27-2023	8346	21085	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052067	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	341	12-27-2023	57377	21085	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3000159	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	14	12-1-2023	36000	21089	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3000158	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	13	12-1-2023	49903	21083	R	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3000160	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	15	12-1-2023	534782	21089	R	4501	WELFARE					

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VN12202				Fully vouched				GENERAL				DIRECTION AND		DIRECTION AND		NO		NO		ADVERTISING AND		EDUCAT						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043130	12-1-2023	N	DC09	F	Contingent Bill	2100	MOHALI	2202	EDUCATION	80	GENERAL	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	26	PUBLICITY	05	ION	NT	V	1004	12-22-2023	8E+06	21381									
VN12202				Fully vouched				GENERAL				DIRECTION AND		DIRECTION AND		NO		NO		ADVERTISING AND		EDUCAT						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043131	12-1-2023	N	DC09	F	Contingent Bill	2100	MOHALI	2202	EDUCATION	80	GENERAL	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	26	PUBLICITY	05	ION	NT	V	1005	12-26-2023	2E+07	21381									
VN12202				Fully vouched				GENERAL				DIRECTION AND		DIRECTION AND		NO		NO		ADVERTISING AND		EDUCAT						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043132	12-1-2023	N	DC09	F	Contingent Bill	2100	MOHALI	2202	EDUCATION	80	GENERAL	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	26	PUBLICITY	05	ION	NT	V	1006	12-26-2023	1E+07	21381									
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL REIMBURSEMENT		EDUCAT						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3043136	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91		05	ION	NT	V	1010	12-26-2023	24838	21066									
VN12202				Fully vouched				GENERAL				DIRECTION AND		DIRECTION AND		NO		NO		POL OF OFFICE VEHICLES		EDUCAT						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043137	12-1-2023	N	DC09	F	Contingent Bill	2100	MOHALI	2202	EDUCATION	80	GENERAL	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	10		05	ION	NT	V	1011	12-26-2023	5772	21381									
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL REIMBURSEMENT		EDUCAT						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3043138	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91		05	ION	NT	V	1012	12-26-2023	7380	21066									
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043139	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1013	12-26-2023	15080	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043140	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1014	12-26-2023	50325	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043141	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1015	12-26-2023	18274	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043142	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1016	12-26-2023	22176	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043143	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1017	12-26-2023	38312	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043144	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1018	12-26-2023	21791	21066	TION OFFICE	4201	TION, SCHOOL
VN12202								GENERAL		ELEMENTARY		GOVERNMENT		GOVERNMENT		NO		NO		MEDICAL		EDUCAT						BLOCK PRIMARY EDUCA		DIRECTOR, PUBLIC INSTRUC
3043145	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	05	ION	NT	V	1019	12-26-2023	29781	21066	TION OFFICE	4201	TION, SCHOOL

VN12202 3043146	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1020	12-26-2023	900	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043147	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1021	12-26-2023	8320	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043148	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	12-26-2023	1430	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043149	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1023	12-26-2023	60	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1024	12-26-2023	350000	21236	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1025	12-26-2023	396000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1026	12-26-2023	733500	21230	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042983	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	12-20-2023	15249	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3044480	12-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	100	12-26-2023	11110	21010	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3051940	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-15-2023	34152	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051941	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-15-2023	26227	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051942	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-15-2023	29854	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051943	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-15-2023	59136	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051944	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-15-2023	1250	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051945	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-15-2023	2950	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051946	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-15-2023	999	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051947	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-15-2023	5192	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051948	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-15-2023	64275	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051949	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-15-2023	24780	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051950	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-15-2023	17680	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051951	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-15-2023	23200	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051952	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-15-2023	2000	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051953	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-15-2023	4494	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051977	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	12-21-2023	6582	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051978	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	12-21-2023	4358	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051979	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	12-21-2023	5196	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051980	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	12-21-2023	5941	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051985	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	12-21-2023	106512	21405	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051988	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	262	12-21-2023	19267	21417	DIRECTOR, RESEARCH & MEDICAL EDUCATION JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051989	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	263	12-21-2023	95374	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052004	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	278	12-21-2023	2409	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3053033	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-7-2023	30007	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053011	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-4-2023	31572	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053012	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-4-2023	26446	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052986	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-1-2023	29341	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052987	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-1-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052988	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-1-2023	30212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3055376	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-11-2023	50948	22101	AC FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3055377	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-11-2023	73922	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055378	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-11-2023	308858	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055379	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	12-11-2023	76526	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055380	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	12-11-2023	78642	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055381	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	12-11-2023	126340	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055382	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-11-2023	151048	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055383	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	12-11-2023	129844	22301	TEHSILDAR, BHIKHIWIND	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3055384	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	12-11-2023	131388	22301	TEHSILDAR, BHIKHIWIND	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3055385	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	12-11-2023	185452	22301	TEHSILDAR, BHIKHIWIND	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3055386	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	12-11-2023	218756	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3055387	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	12-11-2023	487104	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

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VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-11-2023	432744	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069867	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-11-2023	705451	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069868	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-11-2023	797764	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069869	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	2E+06	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069870	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	646410	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069871	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	86896	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069872	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	15086	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069873	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	27822	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069874	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-11-2023	81936	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069875	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	88288	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069876	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	91500	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069877	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	105756	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3069878	12-1-2023	N	DC06	A	Vouchers																																

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VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006582	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	21	12-8-2023	548704	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006583	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	22	12-8-2023	686854	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006584	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	23	12-8-2023	840880	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006585	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	24	12-8-2023	1E+06	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006586	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	25	12-8-2023	566944	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006587	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	26	12-8-2023	289304	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006588	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	27	12-8-2023	1E+06	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006589	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	28	12-8-2023	241089	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006590	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	29	12-8-2023	2E+06	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006591	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	30	12-8-2023	113147	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006592	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	04	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	31	12-8-2023	37786	18110	JUDGE	0401	COURT
VN12202				Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006593	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	32	12-8-2023	53685	18110	JUDGE	0401	COURT

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VN12202 3019106	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	18000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019088	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	66108	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	470280	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	37458	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019295	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-11-2023	756798	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019288	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	38452	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	32630	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019272	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	12-11-2023	48756	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019269	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	12-11-2023	53930	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3063604	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	12-11-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063605	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	12-11-2023	39318	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063606	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	12-11-2023	69864	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063607	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	9	12-11-2023	113284	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063608	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	10	12-11-2023	138834	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063609	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	11	12-11-2023	159304	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063610	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	12	12-11-2023	17647	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063611	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	13	12-19-2023	698	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063612	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	14	12-19-2023	3490	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063613	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	15	12-19-2023	1218	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063614	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	16	12-19-2023	3176	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063615	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	17	12-19-2023	20481	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063616	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	18	12-19-2023	1600	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3063536	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-11-2023	299842	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063537	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-11-2023	164328	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063542	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-21-2023	2495	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063541	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-14-2023	4826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063538	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-11-2023	79696	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN12202					Pay and Allowances		MUKATSAR		WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-11-2023	30956	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
3063539	12-1-2023	N	DC05	A	Vouchers	1900	R	2225																													
VN12202					Medical		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	12-26-2023	8954	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044383	12-1-2023	N	DC10	C	Vouchers	1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	70	12-26-2023	2356	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044384	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	71	12-26-2023	23440	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044385	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-26-2023	23220	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044386	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	73	12-26-2023	15020	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044387	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	12-26-2023	23140	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044388	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	12-26-2023	15380	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044389	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	76	12-26-2023	19880	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044390	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	77	12-26-2023	24880	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044391	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	12-26-2023	68136	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044392	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	12-26-2023	53785	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044393	12-1-2023	N	DC10	F		1900	R	2215																													
VN12202					Pay and Allowances		MUKATSAR		WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	12-27-2023	6636	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044396	12-1-2023	N	DC10	A	Vouchers	1900	R	2215																													
VN12202					Fully vouched Contingent Bill		MUKATSAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	12-15-2023	2661	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028516	12-1-2023	N	DC07	F		1900	R	2235																													

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VN12202 3068117	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	12-11-2023	73032	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068118	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	12-11-2023	494056	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068119	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	12-11-2023	563460	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3068120	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	27	12-21-2023	1841	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3069630	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-11-2023	61500	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069633	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	12-11-2023	61696	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069632	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-11-2023	79696	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069631	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-11-2023	69856	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069634	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	12-11-2023	59896	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069635	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-26-2023	16000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069636	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-26-2023	24000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069637	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	12-26-2023	22000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3069638	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	12-26-2023	4730	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

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VN12202 3047393	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-20-2023	55878	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047394	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-22-2023	23770	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047395	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-22-2023	36714	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047396	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-26-2023	109781	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047397	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-27-2023	628192	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047398	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-27-2023	858940	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047399	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-27-2023	858940	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047400	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	73	12-27-2023	809360	19301	POLICE	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047401	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	74	12-27-2023	911200	19301	POLICE	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047402	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	75	12-27-2023	656600	19301	POLICE	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047403	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	76	12-27-2023	1E+06	19257	OFFICER	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047404	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	77	12-13-2023	9E+06	19257	OFFICER	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047405	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	HEAD	00	HEAD	04	S	08	E	NT	V	78	12-13-2023	4E+06	19257	OFFICER	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3047406	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	109	ONS	01		0000	HEAD	00	HEAD	50	S	05	ION	NT	V	79	12-13-2023	142737	19257	OFFICER	2101	PUNJAB

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VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059141	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	440	12-11-2023	1E+06	19199	PAL	3701	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059137	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	436	12-11-2023	744308	19177	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059138	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	437	12-11-2023	363576	19177	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059140	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	439	12-11-2023	1E+06	19177	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059139	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	438	12-11-2023	360580	19177	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION		SALARIES		EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059142	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	ON	01	SALARIES	05	ION	NT	V	494	12-11-2023	2E+06	19070	.	3701	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059143	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	495	12-11-2023	66232	19196	PAL	4204	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059144	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	496	12-11-2023	388916	19243	ASTER	3701	
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059145	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	441	12-11-2023	125920	19215	ASTER	3701	

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VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000100	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	6	12-8-2023	503544	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000101	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	7	12-8-2023	339222	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000102	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	8	12-8-2023	311651	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000103	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	9	12-8-2023	74026	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000106	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	12	12-8-2023	210746	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000107	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	13	12-8-2023	342120	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000108	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	14	12-8-2023	512000	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000109	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	15	12-8-2023	560040	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000110	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	16	12-8-2023	89633	19124	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000111	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	17	12-8-2023	36000	19121	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000112	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	18	12-8-2023	36000	19121	OFFICER	4501	WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3000113	12-1-2023	N	DC06	A	Vouchers	1900	MUKATSAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	19	12-8-2023	44000	19121	OFFICER	4501	WELFARE

VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	12-8-2023	64616	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000114	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	12-8-2023	83484	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000115	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-8-2023	87600	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000116	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	148724	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000117	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	12-8-2023	191656	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000118	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-8-2023	200050	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000119	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-8-2023	261816	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000120	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-8-2023	278268	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000121	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-8-2023	756808	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000122	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-8-2023	583680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000123	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-8-2023	470188	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000124	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-8-2023	397168	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000125	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3000127	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-8-2023	379341	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000126	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-8-2023	396812	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000129	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-8-2023	291680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000131	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-8-2023	122158	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000133	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-8-2023	241978	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000134	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-8-2023	298790	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000136	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-8-2023	579112	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000137	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-8-2023	830886	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3002095	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	12-8-2023	175280	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3020303	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	29474	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020304	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	595500	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020314	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	356562	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020315	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-11-2023	141600	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020316	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	123578	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020317	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	183966	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020318	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	40724	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	165170	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020319	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	106200	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020321	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	830630	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020322	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	113112	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020323	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	106200	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020324	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	71932	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	29474	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020327	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	356064	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020326	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	240056	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020328	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	41124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020329	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	29054	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020330	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	206736	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020331	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	301550	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020563	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	563	12-15-2023	5000	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020564	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	564	12-15-2023	623000	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3051743	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051744	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	345628	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020129	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	12-11-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020130	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	12-11-2023	197824	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020131	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	327408	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020132	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	127270	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020133	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	505084	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020134	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	12-11-2023	533258	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020749	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	749	12-21-2023	455	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020707	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	707	12-21-2023	1949	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020709	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	709	12-21-2023	455	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020708	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	708	12-21-2023	550	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020710	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	710	12-21-2023	1949	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020711	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	711	12-21-2023	455	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020712	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	712	12-21-2023	2075	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020713	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	713	12-21-2023	550	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020714	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	714	12-21-2023	1949	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020715	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	715	12-21-2023	455	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020734	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	734	12-21-2023	1949	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-8-2023	666214	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-8-2023	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	12-8-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	12-8-2023	60320	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	12-8-2023	155644	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	12-8-2023	514902	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	12-8-2023	556330	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	12-8-2023	915588	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005424	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	699	12-8-2023	35400	21136	HEADMASTER	3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3005425	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	700	12-8-2023	128270	21136	HEADMASTER	3701	EDUCATION
VN12202					Pay and Allowances				WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		WELFARE OF BACKWARD CLASSES		ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		WELFARE OF SC, ST, OBC AND MINORITIES							DEPUTY CONTROLLER (F & A)		DIRECTOR, WELFARE OF SC/BC
3010891	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2225		03		190		11		0000		99		31		42		NT	V	32	12-7-2023	115196	21423		5501	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS
3011008	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		01		0000		00		01		40		NT	V	1	12-1-2023	19900	21050		4001	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS
3011009	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		01		0000		00		01		40		NT	V	2	12-1-2023	100490	21050		4001	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS
3011010	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		01		0000		00		01		40		NT	V	3	12-1-2023	107740	21050		4001	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							DISTRICT SPORTS OFFICE		DIRECTOR, SPORTS
3011011	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		01		0000		00		01		40		NT	V	4	12-1-2023	958320	21050		4001	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		SETTING UP OF YOUTH WELFARE DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							ASSISTANT DIRECTOR		DIRECTOR, YOUTH SERVICES
3011012	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		02		0000		00		01		40		NT	V	5	12-5-2023	130690	21324		4101	
VN12202					Pay and Allowances				SPORTS AND YOUTH SERVICES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		SETTING UP OF YOUTH WELFARE DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				SPORTS AND YOUTH SERVICES							ASSISTANT DIRECTOR		DIRECTOR, YOUTH SERVICES
3011013	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204		00		001		02		0000		00		01		40		NT	V	6	12-5-2023	67640	21324		4101	
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STAFF SELECTION COMMISSION		SUBORDINATE SERVICES SELECTION BOARD		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013756	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051		00		103		01		0000		00		01		18		NT	V	1	12-1-2023	64540	21193		1701	
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STAFF SELECTION COMMISSION		SUBORDINATE SERVICES SELECTION BOARD		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013757	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051		00		103		01		0000		00		01		18		NT	V	2	12-1-2023	66256	21193		1701	
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION		NO SUB MAJOR HEAD		STAFF SELECTION COMMISSION		SUBORDINATE SERVICES SELECTION BOARD		NO BUDGET HEAD		NO DETAILED HEAD				PERSONNEL							SECRETARY		CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013758	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051		00		103		01		0000		00		01		18		NT	V	3	12-1-2023	93340	21193		1701	

VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	4	12-1-2023	136480	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013759	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051																													
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	5	12-1-2023	202230	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013760	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051																													
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	6	12-1-2023	316253	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013761	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051																													
VN12202					Pay and Allowances				PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	7	12-1-2023	593092	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013762	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051																													
VN12202					Fully vouched Contingent Bill				PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	V	8	12-5-2023	6000	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION
3013763	12-1-2023	N	DC08	F		2100	MOHALI	2051																													
VN12202					Detailed Contingent Bill				SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	1DC	12-8-2023	19000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
3008978	12-1-2023	N	DC04	H		2100	MOHALI	2402																													
VN12202					Detailed Contingent Bill				SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	2DC	12-8-2023	10	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
3008979	12-1-2023	N	DC04	H		2100	MOHALI	2402																													
VN12202					Pay and Allowances						NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-1-2023	161090	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
3006954	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2405	FISHERIES	00																											
VN12202					Pay and Allowances						NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-1-2023	369170	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
3006941	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2405	FISHERIES	00																											
VN12202					Pay and Allowances						NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-1-2023	541440	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
3006942	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2405	FISHERIES	00																											
VN12202					Pay and Allowances						NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-1-2023	253620	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
3006943	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2405	FISHERIES	00																											

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VN12202 3005030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-1-2023	290220	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	306	12-1-2023	490500	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-1-2023	19900	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-1-2023	105544	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-1-2023	150100	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-1-2023	202510	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-1-2023	299727	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-1-2023	743814	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-1-2023	1E+06	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-1-2023	464660	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-1-2023	995220	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-1-2023	48908	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-1-2023	252022	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-1-2023	576006	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-1-2023	164874	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-1-2023	1E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005048	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-1-2023	105544	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005050	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-1-2023	19964	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005051	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-1-2023	2E+06	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3028853	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	12-12-2023	4E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028854	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	56	12-12-2023	4E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028855	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-12-2023	1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028856	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-12-2023	1E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028857	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	12-12-2023	4E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028858	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	12-12-2023	4E+06	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3005082	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-1-2023	73790	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005083	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-1-2023	103340	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005084	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-1-2023	129990	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION						DISTRICT EDUCATION		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005085	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-1-2023	134090	21237	OFFICER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		DIRECTION AND		DIRECTION AND		NO BUDGET		NO DETAILED				EDUCATION						DISTRICT EDUCATION		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3005087	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-1-2023	468028	21237	OFFICER	4204	
VN12202					Pay and Allowances				GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND		GOVERNMENT ARTS		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3005088	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	03	EDUCATION	103	INSTITUTES	01	COLLEGES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	363	12-1-2023	5E+06	21065		4202	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		DIRECTION AND		DIRECTION-STAFF		NO BUDGET		NO DETAILED				EDUCATION						DISTRICT EDUCATION		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005089	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	001	ADMINISTRATION	02	OF FIELD OFFICES	0000	HEAD	99	HEAD	01	SALARIES	05	EDUCATION	NT	V	364	12-1-2023	19900	21238	OFFICER	4201	
VN12202					Pay and Allowances				GENERAL		ELEMENTARY		DIRECTION AND		DIRECTION-STAFF		NO BUDGET		NO DETAILED				EDUCATION						DISTRICT EDUCATION		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3005090	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	001	ADMINISTRATION	02	OF FIELD OFFICES	0000	HEAD	99	HEAD	01	SALARIES	05	EDUCATION	NT	V	365	12-1-2023	73790	21238	OFFICER	4201	
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009448	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	5	12-1-2023	2E+07	21028		2601	
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009454	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-1-2023	577228	21028		2601	
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009455	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-1-2023	645366	21028		2601	
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009457	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	14	12-1-2023	7E+06	21028		2601	
VN12202					Pay and Allowances						NO SUB MAJOR		FORENSIC		FORENSIC		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009464	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	21	12-1-2023	18000	21291		4501	
VN12202					Pay and Allowances						NO SUB MAJOR		FORENSIC		FORENSIC		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009471	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	28	12-1-2023	43140	21291		4501	
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	66	12-15-2023	8561	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	12-15-2023	10620	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	12-15-2023	354225	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202					Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	69	12-18-2023	68496	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3044450	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	12-19-2023	56839	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044451	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	12-19-2023	499100	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044452	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	72	12-19-2023	222383	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044453	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	12-19-2023	996841	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044454	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	12-19-2023	880762	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044455	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	12-19-2023	189259	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044456	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	12-19-2023	574045	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044457	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	12-19-2023	1E+06	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044458	12-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	12-19-2023	884907	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202					Misc.				WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	12-19-2023	348028	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044459	12-1-2023	N	DC10	D	Vouchers	2100	MOHALI	2215																													
VN12202					Misc.				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	12-19-2023	383950	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3044460	12-1-2023	N	DC10	D	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	12-6-2023	228572	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014542	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	12-6-2023	302470	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014543	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	12-6-2023	367058	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014544	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	12-6-2023	750294	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014545	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	12-6-2023	961278	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014546	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	12-6-2023	1E+06	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014547	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	12-6-2023	2E+06	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014548	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	12-7-2023	64195	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014549	12-1-2023	N	DC10	F		2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	12-7-2023	160115	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014550	12-1-2023	N	DC10	F		2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	12-8-2023	59322	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014551	12-1-2023	N	DC10	F		2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	12-8-2023	588058	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014552	12-1-2023	N	DC10	F		2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	12-8-2023	285090	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014553	12-1-2023	N	DC10	F		2100	MOHALI	2215																													
VN12202					Fully vouched Contingent Bill				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	12-8-2023	450795	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3014554	12-1-2023	N	DC10	F		2100	MOHALI	2215																													

VN12202 3014555	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	12-8-2023	166322	21010	CHIEF ENGINEER (EXECUTIVE ENGINEER, PUBLIC HEALTH)	4901
VN12202 3014556	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	12-8-2023	375445	21010	CHIEF ENGINEER (EXECUTIVE ENGINEER, PUBLIC HEALTH)	4901
VN12202 3014557	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	12-8-2023	30843	21010	CHIEF ENGINEER (EXECUTIVE ENGINEER, PUBLIC HEALTH)	4901
VN12202 3006980	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	12-1-2023	314090	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006981	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	12-1-2023	69540	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006982	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	12-1-2023	100023	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006983	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	12-1-2023	163880	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006984	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	12-1-2023	207020	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006985	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	12-1-2023	56516	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006986	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-1-2023	429920	21032	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006987	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	12-1-2023	804910	21034	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006988	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	12-1-2023	84590	21034	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006989	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	12-1-2023	83140	21034	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006990	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	12-1-2023	126130	21034	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3006991	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	12-1-2023	43140	21034	CHIEF CONSERVATOR OF SOIL	6601
VN12202 3044209	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	12-27-2023	49686	21375	ASSISTANT CONTROLLER (F&A), SENIOR MEDICAL OFFICER	6701
VN12202 3000167	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	12-1-2023	141592	21089	DIRECTOR, HEALTH & FAMILY WELFARE	4501
VN12202 3000205	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-1-2023	122158	21085	SR MEDICAL OFFICER	4501
VN12202 3000204	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-1-2023	162649	21085	SR MEDICAL OFFICER	4501

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VN12202 3043085	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	959	12-21-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043086	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	960	12-21-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043087	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	961	12-21-2023	4200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043088	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	962	12-21-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043089	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	963	12-21-2023	3000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043090	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	964	12-21-2023	12000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043091	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	965	12-21-2023	14400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3043092	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	966	12-21-2023	10200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043093	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	967	12-21-2023	1800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043094	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	968	12-21-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043095	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	969	12-21-2023	6600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043096	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	970	12-21-2023	6600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043097	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	971	12-21-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043098	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	972	12-21-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3043099	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	973	12-21-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043100	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	974	12-21-2023	21000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043101	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	975	12-21-2023	10800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043102	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	976	12-21-2023	10800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043103	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	977	12-21-2023	22200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043104	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	978	12-21-2023	22200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3006693	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	12-1-2023	353272	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006694	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-1-2023	248522	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3006695	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-1-2023	107740	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006696	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-1-2023	3E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006697	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	12-1-2023	289880	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006698	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-1-2023	5E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3052982	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-1-2023	75638	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052983	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-1-2023	56208	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3052984	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-1-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052985	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-1-2023	70948	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052991	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-1-2023	24048	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052992	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-1-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052993	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-1-2023	34768	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052994	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-1-2023	69273	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052995	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-1-2023	62506	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052996	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-1-2023	66928	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052997	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-1-2023	66928	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3052998	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-1-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3052999	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-1-2023	73025	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053000	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-1-2023	71721	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053001	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-1-2023	160125	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053002	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-1-2023	46174	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053003	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-1-2023	139020	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053004	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-1-2023	53702	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053005	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-1-2023	316786	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-4-2023	4E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053006	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-4-2023	48101	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053007	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-4-2023	56528	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053008	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-4-2023	47412	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053009	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-4-2023	56115	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053010	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-4-2023	258368	21257	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053013	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	12-4-2023	125486	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3053014	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-4-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3053015	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																							

VN12202 3053016	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-5-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053017	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	12-5-2023	59827	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053018	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-5-2023	93899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053019	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-5-2023	44464	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053020	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-5-2023	121131	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053021	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-5-2023	35500	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053022	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-6-2023	7E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
3053023	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	62	12-6-2023	378654	21199	OFFICER	2101	PUNJAB
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3053024	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	63	12-6-2023	43076	21100	POLICE	2601	POLICE
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DEPUTY SUPERINTENDENT OF		DIRECTOR GENERAL OF
3053025	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	64	12-6-2023	44148	21100	POLICE	2601	POLICE
VN12202				Fully vouched Contingent				MEDICAL AND PUBLIC		PUBLIC		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HEALTH AND FAMILY WELFARE						JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		DIRECTOR, HEALTH & FAMILY
3052028	12-1-2023	N	DC06	F	Bill	2100	MOHALI	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	21	LS	11	E	NT	V	302	12-26-2023	38590	21417	DRUGS	4501	WELFARE
VN12202				Fully vouched Contingent				MEDICAL AND PUBLIC		PUBLIC		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HEALTH AND FAMILY WELFARE						DIRECTOR, RESEARCH & MEDICAL EDUCATI		DIRECTOR, HEALTH & FAMILY
3052038	12-1-2023	N	DC06	F	Bill	2100	MOHALI	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	21	LS	11	E	NT	V	312	12-26-2023	527342	21405	ON	4501	WELFARE
VN12202				Fully vouched Contingent				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HEALTH AND FAMILY WELFARE						JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		DIRECTOR, HEALTH & FAMILY
3052039	12-1-2023	N	DC06	F	Bill	2100	MOHALI	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	13	S	11	E	NT	V	313	12-26-2023	28025	21417	DRUGS	4501	WELFARE
VN12202				Fully vouched Contingent				MEDICAL AND PUBLIC		PUBLIC		DRUG		DRUG		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		HEALTH AND FAMILY WELFARE						DIRECTOR, RESEARCH & MEDICAL EDUCATI		DIRECTOR, HEALTH & FAMILY
3052041	12-1-2023	N	DC06	F	Bill	2100	MOHALI	2210	HEALTH	06	HEALTH	104	CONTROL	01	CONTROL	0000	HEAD	00	HEAD	21	LS	11	E	NT	V	315	12-26-2023	460160	21405	ON	4501	WELFARE
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		DIRECTOR, HEALTH & FAMILY
3052058	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	332	12-27-2023	62127	21417	DRUGS	4501	WELFARE
VN12202				Pay and Allowances				MEDICAL AND PUBLIC		PUBLIC		PREVENTION OF FOOD ADULTERATION		FOOD INSPECTORATE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						DIRECTOR, RESEARCH & MEDICAL EDUCATI		DIRECTOR, HEALTH & FAMILY
3052060	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	102	ATION	01	RATE	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	334	12-27-2023	16684	21405	ON	4501	WELFARE
VN12202				Pay and Allowances				CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED				HORTICULTURE						DIRECTOR		DIRECTOR, HORTICULTURE
3032165	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	01	SALARIES	34	ULTURE	NT	V	175	12-21-2023	254313	21333	OR	6501	LTURE
VN12202				Fully vouched Contingent				CROP HUSBANDRY		NO SUB MAJOR HEAD		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HORTICULTURE						DEPUTY DIRECTOR		DIRECTOR, AGRICULTURE
3032167	12-1-2023	N	DC07	F	Bill	2100	MOHALI	2401	RY	00	HEAD	119	LE CROPS	01	N	0000	HEAD	00	HEAD	13	S	34	ULTURE	NT	V	177	12-21-2023	338	21210	OR	6401	TURE
VN12202				Fully vouched Contingent				CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		AGRICULTURE						GEOLOGIST/HYDROLOGIST		DIRECTOR, AGRICULTURE
3032166	12-1-2023	N	DC07	F	Bill	2100	MOHALI	2401	RY	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	13	S	01	LTURE	NT	V	176	12-21-2023	354	21383	OGIST	6401	TURE

VN12202 3032168	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	178	12-21-2023	4792	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN12202 3032169	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	179	12-26-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032170	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	180	12-26-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032171	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	181	12-26-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032172	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	182	12-26-2023	2E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032173	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	183	12-26-2023	5E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032174	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	184	12-26-2023	139783	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032175	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	185	12-26-2023	5676	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032176	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	186	12-26-2023	23690	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032177	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	187	12-26-2023	478980	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032178	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	188	12-26-2023	1284	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3032179	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	189	12-26-2023	38940	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032180	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	190	12-26-2023	4747	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032181	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	191	12-26-2023	12803	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032182	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	192	12-26-2023	8142	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032183	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	193	12-26-2023	30827	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3032184	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	194	12-26-2023	12065	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

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VN12202 3037768	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	12-22-2023	134748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037769	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	689	12-26-2023	96000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037770	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	690	12-26-2023	46170	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037771	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	12-26-2023	46830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037772	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	12-26-2023	411402	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037773	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	693	12-26-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037774	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	694	12-26-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3060931	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-11-2023	59578	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060934	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-11-2023	181722	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060933	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-11-2023	157256	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3008392	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-8-2023	1E+06	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008394	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-8-2023	209556	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008395	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-8-2023	289656	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008396	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-8-2023	729636	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008397	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-8-2023	386476	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008398	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-8-2023	556306	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008399	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-8-2023	283200	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008400	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-8-2023	119928	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3008401	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-8-2023	177000	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3008411	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-8-2023	318600	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008412	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-8-2023	412288	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008414	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-8-2023	966236	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008415	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-8-2023	210115	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008416	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-8-2023	184440	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008417	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-8-2023	35400	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008419	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-8-2023	746486	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008420	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-8-2023	979886	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008422	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-8-2023	60320	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008423	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-8-2023	419804	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008424	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-8-2023	796434	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008426	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-8-2023	326540	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	66717	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-11-2023	572372	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-11-2023	35470	18211	PRINCIPAL	3701	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3056104	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	12-11-2023	75232	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3056105	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	12-11-2023	663516	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3056106	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	12-11-2023	876460	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3056107	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	12-11-2023	35466	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056108	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	39	12-12-2023	83714	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056109	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	12-12-2023	7810	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056110	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	12-14-2023	1447	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056111	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	42	12-14-2023	240838	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056112	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	43	12-14-2023	83714	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056113	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	12-14-2023	29604	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056114	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	12-15-2023	365	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056115	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	12-15-2023	1423	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056116	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	47	12-15-2023	3485	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056117	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	12-15-2023	8057	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056118	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	12-15-2023	2490	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056119	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	12-15-2023	6555	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056120	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	12-15-2023	4478	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056121	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	52	12-15-2023	4425	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056122	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	12-15-2023	2190	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3063648	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	5	12-26-2023	550	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3047242	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-14-2023	168510	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047243	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-14-2023	1E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047244	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-14-2023	13230	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047245	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	62	12-14-2023	796239	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047246	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	12-14-2023	9E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047247	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-14-2023	1E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047248	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-14-2023	5E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047249	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-14-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047250	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-21-2023	284130	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3047251	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-21-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047252	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-21-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047253	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-21-2023	7E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047254	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-21-2023	2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047255	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-21-2023	13230	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047256	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	73	12-21-2023	773797	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047257	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-22-2023	46393	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047258	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-22-2023	5E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047259	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-22-2023	425859	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047260	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-22-2023	5E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047261	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-22-2023	1E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3028519	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	CIVIL OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	74	12-15-2023	29800	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028520	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	12-15-2023	353	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028521	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	12-15-2023	178	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028522	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	77	12-15-2023	3548	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028523	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-15-2023	57740	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028524	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-15-2023	126200	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028525	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-15-2023	16425	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028526	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-15-2023	13669	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028527	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	12-15-2023	144000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028528	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	12-15-2023	1800	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028529	12-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	84	12-11-2023	18800	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028530	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	12-18-2023	6356	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028531	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	12-18-2023	6000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028533	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	88	12-19-2023	191126	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028532	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	12-19-2023	38281	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028534	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	12-19-2023	10739	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028535	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	12-19-2023	3317	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028536	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-19-2023	13876	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN12202 3028537	12-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	92	12-19-2023	740	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028538	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	93	12-19-2023	595	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028539	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	94	12-19-2023	4500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028540	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNEL OF BLUE STAR & THEIR WARDS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	95	12-19-2023	75000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028541	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	96	12-19-2023	126000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028542	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	97	12-19-2023	2000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028543	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	98	12-19-2023	7100	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028544	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	99	12-19-2023	1450	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028545	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	100	12-19-2023	2500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028546	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT	V	101	12-19-2023	353091	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3028547	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	102	12-19-2023	347	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028548	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	103	12-19-2023	900	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028549	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	104	12-19-2023	2500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028550	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	105	12-19-2023	4500	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028551	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	106	12-19-2023	38003	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN12202 3028552	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	107	12-19-2023	12667	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3028553	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-19-2023	5000	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028554	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-19-2023	16612	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028555	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-19-2023	13741	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028556	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-19-2023	3898	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028557	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-19-2023	14350	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028558	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-19-2023	275818	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3059028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	95036	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059032	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	182494	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059033	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	666156	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	132288	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059034	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	70800	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059038	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	462400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	1E+06	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059037	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	251132	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059039	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	100616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3059041	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	38452	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059040	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059043	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	463848	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059042	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	106822	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059044	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	123578	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059045	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	39588	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059046	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	1E+06	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059047	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	2E+06	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-11-2023	276872	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3059010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	453528	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	1E+06	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	209384	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058921	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	103530	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058917	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	44952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058909	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058910	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	152484	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058911	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	520936	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058912	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	12-11-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058913	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058914	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	196036	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058902	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	196788	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058903	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	62024	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059149	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	12-11-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059150	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	12-11-2023	916526	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059151	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	12-11-2023	146698	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059152	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	12-11-2023	54716	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3059153	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	38988	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059154	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059155	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	123578	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059156	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	37852	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059157	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	63270	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059158	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	528976	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	2E+06	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	95036	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058616	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	697	12-19-2023	2522	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3071355	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	21	12-26-2023	24798	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071354	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	20	12-26-2023	24248	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071353	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	19	12-26-2023	24557	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3068212	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-12-2023	1E+06	19091	DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068213	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-12-2023	1E+06	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068214	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-12-2023	1E+06	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068215	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-12-2023	484000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068216	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-12-2023	1E+06	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3045121	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-11-2023	658624	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN12202 3059075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	445780	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	79700	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	467012	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	120028	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	246088	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	33482	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	287458	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-11-2023	732820	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	12-11-2023	330874	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059081	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	425	12-11-2023	67562	19204	PAL	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059082	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	426	12-11-2023	100716	19437	R	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059083	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	427	12-11-2023	465960	19437	R	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059086	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	451	12-11-2023	1E+06	19211	PAL	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059084	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	104	ION	01	ION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	449	12-11-2023	65740	19073	.	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059085	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	450	12-11-2023	474070	19211	PAL	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059087	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	452	12-11-2023	52368	19211	PAL	4204							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059088	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	453	12-11-2023	2E+06	19073	.	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3059089	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	01	ON	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	454	12-11-2023	5E+06	19073	.	3701							
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058934	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	278	12-11-2023	1E+06	19020	PAL	4204							

VN12202 3058935	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	27060	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058939	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	407824	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058938	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	98912	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058937	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	66968	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058936	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	56454	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058940	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	966928	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058945	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	1E+07	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058944	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	2E+06	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058943	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	2E+06	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058942	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	200202	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058941	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	625238	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058946	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	290	12-11-2023	30000	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058951	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	1E+06	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058950	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	199528	19054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058949	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	825910	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058948	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	957094	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3057939	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-20-2023	40262	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057940	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-20-2023	21528	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057941	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-20-2023	31202	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057942	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-20-2023	3592	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057943	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-20-2023	8835	20269	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057944	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-20-2023	4880	20244	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057945	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-21-2023	113920	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057946	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-21-2023	1087	20250	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057947	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-21-2023	66245	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057948	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-22-2023	204744	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057949	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-22-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057950	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-22-2023	588488	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057951	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-22-2023	269320	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057952	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-22-2023	19908	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057953	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-22-2023	14549	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057954	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-22-2023	24609	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057955	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-26-2023	36783	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057956	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-26-2023	3035	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057957	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-26-2023	4887	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057958	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-27-2023	100316	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057959	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-29-2023	143943	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057960	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-29-2023	1622	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3057961	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-11-2023	2E+06	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3057962	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	48	12-11-2023	363418	20229	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057963	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGE S	05	EDUCAT ION	NT	V	49	12-11-2023	9486	20229	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057964	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	50	12-15-2023	8E+06	20229	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057965	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITI ES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	51	12-15-2023	385597	20229	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3057966	12-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGE S	08	FINANC E	NT	V	52	12-15-2023	3E+06	20229	DISTRIC T TREASU RY OFFICE R	2101	PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-CHIEF SECRETA RY, PUNJAB
VN12202 3056210	12-1-2023	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	73	12-21-2023	7817	20219	CIVIL JUDGE(S.D)	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3056211	12-1-2023	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRI CITY CHARGE S	37	LAW AND JUSTICE	NT	V	74	12-21-2023	11820	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT
VN12202 3056212	12-1-2023	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRI CITY CHARGE S	37	LAW AND JUSTICE	NT	V	75	12-21-2023	44570	20219	CIVIL JUDGE(S.D)	0401	REGISTR AR, PUNJAB & HARYAN A HIGH COURT

VN12202 3056213	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	12-26-2023	2971	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056214	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	12-26-2023	28410	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056215	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	12-26-2023	420054	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3022561	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	60	12-21-2023	55375	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022562	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	61	12-21-2023	114768	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020565	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	565	12-15-2023	2E+06	20023	DISTRICT EDUCATION OFFICER SECONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020566	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	566	12-15-2023	711477	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020567	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	567	12-15-2023	23727	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020568	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-15-2023	35400	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020570	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-15-2023	141876	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020579	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	579	12-15-2023	22000	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020580	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	580	12-15-2023	78000	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020581	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	581	12-15-2023	18500	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020582	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	582	12-15-2023	1949	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020583	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	583	12-15-2023	455	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020585	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	585	12-15-2023	550	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020584	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	584	12-15-2023	2075	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020586	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	586	12-15-2023	20664	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020587	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	587	12-15-2023	550	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020588	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	588	12-15-2023	2075	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020589	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	589	12-15-2023	52000	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020590	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	590	12-15-2023	20225	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020591	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	591	12-15-2023	20284	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020592	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	592	12-15-2023	12500	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020593	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	593	12-15-2023	455	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020594	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	594	12-15-2023	1949	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020595	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	595	12-15-2023	2075	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020596	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	596	12-15-2023	1949	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020597	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	597	12-15-2023	455	20131	HEADMASTER ASSISTANT EXCISE & TAXATION COMMISSIONER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION EXCISE AND TAXATION COMMISSIONER
VN12202 3063451	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043		99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	74062	20184		1201	

VN12202 3020467	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	667986	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020468	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	58016	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020469	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	12-11-2023	106200	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	12-11-2023	397990	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	12-11-2023	62652	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	473	12-11-2023	79700	20041	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020735	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	735	12-21-2023	455	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020736	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	12-21-2023	2075	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020737	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	737	12-21-2023	550	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020738	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	738	12-21-2023	1949	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON AND CONTROL OF		NATIONAL MALARIA ERADICAT ION PROGRAM ME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051755	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(RURAL) (50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	23	12-11-2023	150680	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051757	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	25	12-11-2023	94697	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051758	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	26	12-11-2023	84528	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051759	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	27	12-11-2023	137900	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051760	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	28	12-11-2023	55000	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051762	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	30	12-11-2023	108860	20187	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIA RY HEALTH		SUBSIDIA RY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051761	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	29	12-11-2023	18000	20189	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		POSTPART UM PROGRAM		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051763	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	001	RATION	30	ME	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	31	12-11-2023	135292	20187	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		POSTPART UM PROGRAM		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051765	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	001	RATION	30	ME	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	33	12-11-2023	178796	20187	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051766	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	34	12-11-2023	236599	20187	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051767	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	35	12-11-2023	312072	20187	S.M.O	4501	WELFARE				
VN12202					Pay and Allowance s		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR										DIRECTO R, HEALTH & FAMILY	
3051768	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	36	12-11-2023	556976	20187	S.M.O	4501	WELFARE				

VN12202 3051769	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	12-11-2023	1E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051771	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	12-11-2023	2E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051770	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	12-11-2023	2E+06	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051772	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	12-11-2023	210000	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051774	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-11-2023	17572	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051773	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	12-11-2023	299230	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051775	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-11-2023	62660	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051777	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	135266	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051776	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	111803	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051778	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	159768	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051780	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-11-2023	250988	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051781	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	465682	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051783	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	2E+06	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3009469	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	12-1-2023	63480	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009470	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	12-1-2023	85540	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009472	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-1-2023	73640	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009473	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	12-1-2023	83028	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009474	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	12-1-2023	85446	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009475	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	12-1-2023	85640	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009476	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	12-1-2023	466348	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009477	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	12-1-2023	611280	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009478	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	12-1-2023	395375	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009479	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	12-1-2023	885940	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009480	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	12-1-2023	2E+06	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009481	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	12-1-2023	2245	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009482	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	39	12-1-2023	148190	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009483	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	40	12-1-2023	488158	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009484	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	41	12-1-2023	526862	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009485	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	12-1-2023	158055	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009486	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	12-1-2023	109490	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3009487	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	44	12-1-2023	159300	21027		2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009488	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	65	12-1-2023	9E+06	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3009489	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	45	12-1-2023	7E+06	21027		2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED				HOME						COMMANDANT		DIRECTOR GENERAL OF
3009490	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	46	12-1-2023	405620	21027		2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009491	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	47	12-1-2023	367524	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009492	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	48	12-1-2023	3E+06	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009493	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	49	12-1-2023	9E+06	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009494	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	50	12-1-2023	18000	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		AGENCY POLICE		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009495	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	02	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	51	12-1-2023	88902	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009497	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	53	12-1-2023	171080	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		AGENCY POLICE		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009499	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	02	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	55	12-1-2023	260620	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009496	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	52	12-1-2023	162896	21291		4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009498	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	54	12-1-2023	183516	21291		4501	WELFARE

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VN12202 3028869	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-13-2023	14300	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028870	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	12-13-2023	200000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3028871	12-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	73	12-13-2023	200000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028872	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL SECURITY AND WELFARE	102	CHILD DEVELOPMENT SERVICE SCHEME	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	12-13-2023	118529	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3006992	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	12-1-2023	21700	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006993	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	12-4-2023	21700	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006994	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	12-4-2023	67998	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006995	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	12-4-2023	74596	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006996	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	12-4-2023	79530	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006997	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	12-4-2023	106730	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006998	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	12-4-2023	492822	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3006999	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	12-4-2023	80740	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3007000	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	12-4-2023	80740	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3007001	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	12-4-2023	202842	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

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VN12202 3043112	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	986	12-21-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-5-2023	1E+07	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-5-2023	862000	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-5-2023	539329	21323	DIRECTOR PUBLIC INSTRUCTIONS	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-5-2023	1E+06	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005344	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-5-2023	2E+06	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	620	12-5-2023	3E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	621	12-5-2023	1E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	10	PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	622	12-5-2023	1E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN12202 3005348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	623	12-5-2023	1E+06	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3029900	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	12-15-2023	11157	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029901	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	12-15-2023	13829	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029902	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	12-15-2023	2186	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029903	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	85	12-15-2023	4458	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029904	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	86	12-15-2023	7520	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029905	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	16	LABOUR	NT	V	87	12-15-2023	48000	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029906	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	12-15-2023	2650	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3029907	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	12-19-2023	22500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029908	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	12-19-2023	7500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029909	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	12-19-2023	15989	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029910	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	92	12-19-2023	46927	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029911	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	93	12-19-2023	46927	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029865	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	94	12-19-2023	4458	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029866	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	95	12-19-2023	353	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN12202 3029867	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	96	12-19-2023	1123	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN12202 3029868	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	97	12-21-2023	32616	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER
VN12202 3029869	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	12-21-2023	6444	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029870	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	12-21-2023	3354	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029871	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	12-21-2023	27045	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029872	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	12-21-2023	7134	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3053026	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-6-2023	40463	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3053027	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	12-6-2023	23311	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3053028	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	12-6-2023	43947	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3053029	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-6-2023	30882	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3053030	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-6-2023	32212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014372	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	28	12-4-2023	175830	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014373	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	29	12-4-2023	125000	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014374	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	30	12-4-2023	277010	21391										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014375	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	31	12-4-2023	186026	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014376	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	32	12-4-2023	402356	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014377	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	33	12-4-2023	99530	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014378	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	34	12-4-2023	29916	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014379	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	35	12-4-2023	87908	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014380	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	36	12-4-2023	126930	21392										
VN12202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V				DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
3014381	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																	37	12-4-2023	203038	21392										

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VN12202 3045866	12-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	9	12-19-2023	4E+08	21416	DIRECTOR, AGRICULTURE & FARMERS WELFARE	6401	DIRECTOR, AGRICULTURE
VN12202 3043940	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	86	12-11-2023	495950	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043943	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	89	12-12-2023	182708	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063661	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	12-27-2023	3150	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3063660	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	12-21-2023	5400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3063659	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	12-20-2023	18000	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3063658	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	12-20-2023	12774	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3063657	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	12-15-2023	1787	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3063656	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	11	12-15-2023	900	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3063655	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	12-11-2023	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN12202 3043946	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	92	12-13-2023	24019	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043947	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	93	12-13-2023	7554	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043948	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	94	12-13-2023	11173	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043949	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	95	12-13-2023	40574	21091	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202 3043950	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	96	12-13-2023	33894	21091	PRINCIPAL CHIEF CONSERVATOR OF REGION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3069799	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-11-2023	90840	21248	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069800	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-11-2023	156240	21248	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069801	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-11-2023	241616	21248	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3069802	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-11-2023	273578	21248	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN12202 3032202	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	212	12-27-2023	11232	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3053086	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	12-21-2023	105600	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3053087	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	12-21-2023	766480	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053088	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	12-21-2023	216258	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053089	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	12-21-2023	637840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053090	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	12-21-2023	908520	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053091	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	12-21-2023	908520	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053092	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	12-21-2023	12930	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053093	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	12-21-2023	919240	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053094	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	12-21-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3053095	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	12-21-2023	357619	21237	DISTRICT EDUCATION OFFICER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053096	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	12-21-2023	489100	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053097	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	12-21-2023	897800	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053098	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	12-21-2023	3E+06	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053099	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	12-21-2023	534660	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053100	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	12-21-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053101	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	12-21-2023	718240	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053102	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	12-21-2023	787482	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053103	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	12-22-2023	622823	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053104	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	12-22-2023	41405	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3053113	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	12-26-2023	28120	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053114	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	12-26-2023	337787	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053115	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	12-26-2023	565480	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053116	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	12-26-2023	933444	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053117	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	12-26-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053118	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS GOVERNMENT	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	12-26-2023	1E+06	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3060943	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-PUNJAB ROADWAYS GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	12-11-2023	73272	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060944	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	12-11-2023	77776	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN12202 3060953	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	12-11-2023	58956	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060956	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	12-14-2023	23949	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060957	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	12-14-2023	53560	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060958	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	12-14-2023	1E+06	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060959	12-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	29	12-19-2023	36000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060960	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	12-19-2023	4088	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060961	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	12-21-2023	19100	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060962	12-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	32	12-21-2023	34070	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060963	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	33	12-21-2023	173691	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3055419	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	12-27-2023	450000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN12202 3055420	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	12-27-2023	450000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

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VN12202 3063889	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-14-2023	142740	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3008427	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-8-2023	39588	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008428	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-8-2023	927364	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008429	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-8-2023	259328	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008430	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-8-2023	409300	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3069887	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069888	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	55000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069889	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	526165	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069890	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	226181	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069891	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-11-2023	264622	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY		PRIMARY		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069892	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	65	12-11-2023	69092	18184	MEDICAL	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY		SUBSIDIARY		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069893	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	102	HEALTH CENTRES	01	HEALTH CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	66	12-11-2023	431750	18184	MEDICAL	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY		SUBSIDIARY		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069894	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	102	HEALTH CENTRES	01	HEALTH CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	67	12-11-2023	469127	18184	MEDICAL	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069895	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	68	12-11-2023	531640	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC				PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069896	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	06	PUBLIC HEALTH	101	DISEASES	01	(50-50)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	69	12-11-2023	530232	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069897	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	70	12-11-2023	274981	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069898	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	71	12-11-2023	513568	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069899	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	72	12-11-2023	362042	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO HOSPITALS AND		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069900	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	110	DISPENSARIES	01	DISPENSARIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	73	12-11-2023	100974	18184	MEDICAL OFFICER	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		COMMUNITY		COMMUNITY		NO		NO				HEALTH AND FAMILY							ASSISTANT DIRECTOR/SENIOR		DIRECTOR, HEALTH & FAMILY	
3069901	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	03	ALLOPATHY	104	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	74	12-11-2023	312858	18184	MEDICAL	4501	WELFARE					
VN12202					Pay and Allowances				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITALS AND		MEDICAL RELIEF TO OTHER HOSPITALS AND		NO		NO				HEALTH AND FAMILY							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY	
3069902	12-1-2023	N	DC06	A	Vouchers	1800	MOGA	2210	HEALTH	01	ALLOPATHY	110	DISPENSARIES	07	DISPENSARIES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	WELFARE	NT	V	75	12-11-2023	18000	18164	R	4501	WELFARE					

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VN12202 3047267	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-29-2023	3E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047268	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-29-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047269	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	86	12-29-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047270	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-29-2023	14869	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047271	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-29-2023	169702	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047272	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-29-2023	2E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047273	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	12-29-2023	3E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047274	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-29-2023	264536	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047275	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	92	12-29-2023	216775	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047276	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-29-2023	14869	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

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VN12202					Pay and Allowances						NO SUB MAJOR							NO BUDGET		NO DETAILED										DEPUTY SUPERINTENDENT ASSISTANT/DEPUTY DIRECTOR OF FACTORIES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCIL ASSISSTANT LABOUR COMMISSIONER DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		INSPECTOR GENERAL OF PRISONS
3002094	12-1-2023	N	DC04	A	Vouchers	1800	MOGA	2056	JAILS	00	HEAD	101	JAILS	02	DISTRICT JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	5	12-8-2023	563257	18141		2701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD																LABOUR COMMISSIONER
3003196	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	1	12-8-2023	107984	18153		5701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD																LABOUR COMMISSIONER
3003197	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	2	12-8-2023	56300	18153		5701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD																LABOUR COMMISSIONER
3003198	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	3	12-8-2023	71132	18153		5701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD																LABOUR COMMISSIONER
3003199	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	4	12-8-2023	203164	18152		5701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD																LABOUR COMMISSIONER
3003200	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	5	12-8-2023	273212	18152		5701				
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD																HEADMISTRESS
3003201	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD																PRINCIPAL
3003202	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD																PRINCIPAL
3003203	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27													
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD																HEADMISTRESS
3003204	12-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27													

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VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058764	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	108	12-11-2023	736330	19027	PAL	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058765	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	109	12-11-2023	902076	19027	PAL	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058766	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	110	12-11-2023	37458	19027	PAL	4204	Y)
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING	NT	V					PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3028771	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	6	12-11-2023	19900	19105	PAL	3902	G
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING	NT	V					PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3028772	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	7	12-11-2023	52426	19105	PAL	3902	G
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHNICAL EDUCATION AND TRAINING	NT	V					PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3028773	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	8	12-11-2023	273386	19105	PAL	3902	G
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EMPLOYMENT	NT	V					DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI		DIRECTOR, EMPLOYMENT
3028775	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	02	SERVICE	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	MENT	NT	V	10	12-11-2023	403604	19373		5702	
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EMPLOYMENT	NT	V					DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI		DIRECTOR, EMPLOYMENT
3028776	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	02	SERVICE	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	MENT	NT	V	11	12-11-2023	82000	19373		5702	
VN12202					Pay and Allowances		MUKATSAR		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EMPLOYMENT	NT	V					DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI		DIRECTOR, EMPLOYMENT
3028777	12-1-2023	N	DC10	A	Vouchers	1900	R	2230	MENT	02	SERVICE	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	MENT	NT	V	12	12-11-2023	93616	19373		5702	

VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028778	12-1-2023	N	DC10	A	Vouchers	1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	13	12-11-2023	55550	19106	ENT	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028779	12-1-2023	N	DC10	A	Vouchers	1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	14	12-11-2023	74794	19106	ENT	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							SUPERINTEND		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028780	12-1-2023	N	DC10	A	Vouchers	1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	15	12-11-2023	95036	19106	ENT	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				TRAINING OF CRAFTSMEN AND		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							PRINCI		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028781	12-1-2023	N	DC10	A	Vouchers	1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	003	SUPERVISORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	16	12-12-2023	22500	19105	PAL	3902	TRAINING
VN12202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				SPECIAL COMPONENT PLAN FOR		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							PRINCI		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028782	12-1-2023	N	DC10	A	Vouchers	1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	789	SCHEDULED CASTES	06	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	17	12-12-2023	7500	19105	PAL	3902	TRAINING
VN12202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		TECHNICAL EDUCATION AND							PRINCI		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3028783	12-1-2023	N	DC10	F		1900	MUKATSAR	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	TRAINING	0000	HEAD	00	HEAD	28		27	TRAINING	NT	V	18	12-13-2023	35020	19105	PAL	3902	TRAINING

VN12202 3028784	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-13-2023	10354	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028785	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-13-2023	42375	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028786	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	12-13-2023	14125	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028787	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-13-2023	15723	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028788	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-13-2023	26085	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3028789	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-15-2023	26250	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028790	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-15-2023	78750	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028791	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-15-2023	6048	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028792	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-15-2023	15723	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028793	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-15-2023	1153	19156	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028794	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	29	12-19-2023	915	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

VN12202 3028795	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	30	12-19-2023	1073	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028796	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	31	12-19-2023	24515	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028797	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	32	12-19-2023	40000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3028798	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	12-26-2023	800	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028799	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	12-26-2023	500	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028800	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	12-26-2023	3244	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3028774	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	12-11-2023	50996	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3054840	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-11-2023	492936	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054841	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-11-2023	720980	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3058905	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	67562	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058904	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	671362	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058906	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058907	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	12-11-2023	33482	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058908	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	12-11-2023	96300	19020	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRIMUKTS	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058860	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	53988	19433		3701	
VN12202 3058861	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	46830	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058863	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	70350	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3058876	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	172064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058874	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	813782	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058877	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	433936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058878	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058879	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058880	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	3E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058882	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	360836	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058881	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	507492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058883	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	35400	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3071336	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-11-2023	80900	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071338	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-11-2023	353040	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071337	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-11-2023	187118	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071340	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	6	12-21-2023	5598	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071339	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	5	12-14-2023	31230	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071341	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	7	12-21-2023	5454	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071345	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	11	12-21-2023	6420	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071344	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	10	12-21-2023	8000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071343	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	9	12-21-2023	13900	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071342	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	8	12-21-2023	450	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071346	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	12	12-21-2023	756	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071349	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	15	12-21-2023	6387	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3071348	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	14	12-21-2023	1096	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN12202 3071347	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	13	12-21-2023	6380	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN12202 3051434	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-11-2023	18000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051435	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051436	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	29604	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051438	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-11-2023	88288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051437	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	12-11-2023	64420	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051439	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	105756	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051440	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-11-2023	181056	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051442	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	12-11-2023	410196	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051444	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	12-11-2023	799464	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051443	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	12-11-2023	628960	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051445	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	12-11-2023	906288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3014600	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-8-2023	60378	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202 3047408	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	12-13-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047409	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	12-13-2023	923260	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047410	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	12-13-2023	759296	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047411	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	12-18-2023	5E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047412	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	12-18-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047413	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	12-18-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047414	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	12-16-2023	3E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047415	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	12-16-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047416	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	12-16-2023	1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047417	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	90	12-16-2023	408548	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047418	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	12-16-2023	55585	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047419	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	12-16-2023	34902	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047420	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	12-16-2023	76576	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047421	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	12-16-2023	136735	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3058947	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	12-11-2023	796704	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058954	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	48928	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058956	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	379338	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058955	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	100148	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058960	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	52870	19182	PAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058959	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	455700	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051590	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	12-19-2023	10692	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051589	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-19-2023	54494	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051591	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-19-2023	284070	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051593	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-19-2023	171285	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051592	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-19-2023	341708	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051595	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-21-2023	251843	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051596	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-21-2023	11385	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051597	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-21-2023	21653	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051599	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-21-2023	1202	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051600	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-21-2023	1642	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051601	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-21-2023	18642	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051602	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	12-21-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051603	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	12-21-2023	3977	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051605	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	12-21-2023	7643	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051604	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	12-21-2023	3575	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051606	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	12-21-2023	5937	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051608	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	218	12-21-2023	12736	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051607	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	12-21-2023	18820	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051609	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	219	12-21-2023	12736	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051611	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	221	12-26-2023	300	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051610	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	220	12-26-2023	18892	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051612	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	222	12-26-2023	6875	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051614	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	224	12-26-2023	825	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051613	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	12-26-2023	8466	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051615	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	225	12-26-2023	825	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051617	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	227	12-26-2023	37500	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051616	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	226	12-26-2023	49941	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051618	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-26-2023	1960	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051620	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-26-2023	20083	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051619	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-26-2023	980	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051621	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-26-2023	26050	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051623	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	233	12-26-2023	5576	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051622	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-26-2023	1000	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051624	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	234	12-26-2023	61336	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051626	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	12-26-2023	92733	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022563	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	62	12-21-2023	29426	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022564	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	63	12-21-2023	21000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022565	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	64	12-21-2023	48000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3002683	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	1	12-8-2023	923154	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002684	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	2	12-8-2023	100776	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002685	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	3	12-8-2023	512498	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002686	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	12-8-2023	144700	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002687	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	12-8-2023	188774	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3002688	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	6	12-8-2023	239324	20301	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN12202					Pay and Allowances		NAWANSHAHAR		CIVIL SUPPLIES		NON SUB MAJOR HEAD		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPRINTENDENT		DIRECTOR, FOOD & SUPPLIES	
3013645	12-1-2023	N	DC07	A	Vouchers	2000		3456		00		800		01		0000		01		01		09		NT	V	1	12-8-2023	237002	20172		8001							
VN12202					Pay and Allowances		NAWANSHAHAR		CIVIL SUPPLIES		NON SUB MAJOR HEAD		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPRINTENDENT		DIRECTOR, FOOD & SUPPLIES	
3013646	12-1-2023	N	DC07	A	Vouchers	2000		3456		00		800		01		0000		01		01		09		NT	V	2	12-8-2023	154326	20172		8001							
VN12202					Pay and Allowances		NAWANSHAHAR		CIVIL SUPPLIES		NON SUB MAJOR HEAD		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPRINTENDENT		DIRECTOR, FOOD & SUPPLIES	
3013647	12-1-2023	N	DC07	A	Vouchers	2000		3456		00		800		01		0000		01		01		09		NT	V	3	12-8-2023	100980	20172		8001							
VN12202					Pay and Allowances		NAWANSHAHAR		CIVIL SUPPLIES		NON SUB MAJOR HEAD		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPRINTENDENT		DIRECTOR, FOOD & SUPPLIES	
3013648	12-1-2023	N	DC07	A	Vouchers	2000		3456		00		800		01		0000		01		01		09		NT	V	4	12-8-2023	159922	20172		8001							
VN12202					Pay and Allowances		NAWANSHAHAR		CIVIL SUPPLIES		NON SUB MAJOR HEAD		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPRINTENDENT		DIRECTOR, FOOD & SUPPLIES	
3013649	12-1-2023	N	DC07	A	Vouchers	2000		3456		00		800		01		0000		01		01		09		NT	V	5	12-8-2023	142052	20172		8001							

VN12202 3013650	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	112546	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013651	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	36464	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013652	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-8-2023	28460	20172	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013653	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-8-2023	64670	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013654	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	12-8-2023	508268	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013655	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-8-2023	529372	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013656	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	12-8-2023	556808	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013657	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-8-2023	1E+06	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3030676	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	12-11-2023	135622	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3020484	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	12-11-2023	109846	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020485	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	12-11-2023	35400	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020487	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	12-11-2023	70800	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020488	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	12-11-2023	123578	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020489	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	12-11-2023	146698	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020490	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	12-11-2023	171980	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020492	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	12-11-2023	821936	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020491	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	12-11-2023	420498	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020493	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	12-11-2023	826848	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3020011	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	795	12-26-2023	2075	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020012	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	12-26-2023	455	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020013	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	797	12-26-2023	1949	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020015	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	12-26-2023	2075	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020014	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	798	12-26-2023	550	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020016	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	800	12-26-2023	1949	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020017	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	801	12-26-2023	455	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020018	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	802	12-26-2023	550	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020019	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	803	12-26-2023	2075	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020020	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	804	12-26-2023	1949	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020021	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	805	12-26-2023	550	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3020160	12-1-2023	N	DC09	A	Vouchers	2000		2202		01		101		01		0000		00		01	SALARIES	05		NT	V	160	12-11-2023	233600	20149		3701								
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3020162	12-1-2023	N	DC09	A	Vouchers	2000		2202		01		101		01		0000		00		01	SALARIES	05		NT	V	162	12-11-2023	4E+06	20149		3701								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009501	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	57	12-1-2023	330740	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009502	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	58	12-1-2023	339960	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009503	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	59	12-1-2023	382028	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009504	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	60	12-1-2023	1E+06	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009506	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	62	12-1-2023	1E+06	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009507	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	63	12-1-2023	3E+06	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009509	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	66	12-1-2023	139300	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009510	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	67	12-1-2023	696500	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009512	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	69	12-1-2023	591207	21291		4501								
VN12202					Pay and Allowances		MOHALI		POLICE		NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS							CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3009513	12-1-2023	N	DC02	A	Vouchers	2100		2055		00		101		01		0000		00		01	SALARIES	12		NT	V	70	12-1-2023	1E+07	21291		4501								

VN12202				Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		OFFICE										DIRECTOR, HORTICU	
3003911	12-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	34	HORTICULTURE	NT	V	14	12-1-2023	24600	21333	DIRECTOR	6501	LTURE				
VN12202				Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		OFFICE										DIRECTOR, HORTICU	
3003912	12-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	34	HORTICULTURE	NT	V	15	12-1-2023	24980	21333	DIRECTOR	6501	LTURE				
VN12202				Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		OFFICE										DIRECTOR, HORTICU	
3003913	12-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	34	HORTICULTURE	NT	V	16	12-1-2023	12499	21333	DIRECTOR	6501	LTURE				
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009764	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	1	12-1-2023	32652	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009765	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	2	12-1-2023	39800	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009766	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	3	12-1-2023	115600	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009767	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	4	12-1-2023	124384	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009768	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	5	12-1-2023	186424	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009769	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	6	12-1-2023	231805	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009770	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	7	12-1-2023	894532	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009771	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	8	12-1-2023	3E+06	21077		3901					
VN12202				Pay and Allowances				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009772	12-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	9	12-1-2023	3E+06	21077		3901					
VN12202				Fully vouched				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009773	12-1-2023	N	DC05	F	Contingent Bill	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	28		27	TRAINING	NT	V	10	12-1-2023	177928	21077		3901					
VN12202				Fully vouched				TECHNICAL EDUCATION		NO SUB MAJOR				GOVERNMENT POLYTECHNICS		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		TECHNICAL EDUCATION AND								PRINCIPAL		DIRECTOR, TECHNICAL EDUCATION	
3009774	12-1-2023	N	DC05	F	Contingent Bill	2100	MOHALI	2203		00	HEAD	105	POLYTECHNICS	01		0000	HEAD	00	HEAD	93		27	TRAINING	NT	V	11	12-1-2023	78010	21077		3901					

VN12202 3004833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-1-2023	48108	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004862	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	12-1-2023	122866	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004868	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-1-2023	46830	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004884	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-1-2023	53930	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-1-2023	41860	21176	PAL	4204	Y)
VN12202 3004953	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-1-2023	45552	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3011389	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	1	12-1-2023	78490	21396	PRINCIPAL ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3011390	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	12-1-2023	227210	21396	PRINCIPAL ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3005052	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-1-2023	44274	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005053	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-1-2023	56312	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005054	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-1-2023	142438	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005055	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-1-2023	697344	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005056	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-1-2023	1E+06	21144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005057	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-1-2023	2E+06	21160	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005058	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-1-2023	2E+06	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005059	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-1-2023	1E+06	21445	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005060	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-1-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005061	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-1-2023	125708	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005062	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-1-2023	2E+06	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005063	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-1-2023	7E+06	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005064	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	339	12-1-2023	5490	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005065	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-1-2023	2E+06	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005066	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-1-2023	2E+06	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005068	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-1-2023	4E+06	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005069	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	344	12-1-2023	898877	21323	DIRECTOR PUBLIC INSTRUCTIONS (C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3005070	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-1-2023	19900	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005071	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-1-2023	70240	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005072	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-1-2023	118070	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005073	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-1-2023	164540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005074	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-1-2023	169340	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005075	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-1-2023	210830	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005076	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-1-2023	1E+06	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005077	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-1-2023	125340	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005078	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	12-1-2023	49590	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005079	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-1-2023	1E+06	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005080	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-1-2023	1E+06	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3005081	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-1-2023	18000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004974	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-1-2023	7E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003213	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	12-1-2023	314816	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN12202 3003214	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	12-1-2023	103740	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN12202 3003215	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	12-1-2023	92090	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN12202 3003216	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-1-2023	96524	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003217	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-1-2023	145452	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003218	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-1-2023	147576	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003219	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-1-2023	44274	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003220	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-1-2023	60285	21306	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				DIRECTIO N AND ADMINIST		DIRECTOR ATE OF INDUSTRI AL		NO BUDGET		NO DETAILED			TECHNI CAL EDUCAT ION AND TRAININ						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL TRAININ
3003221	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	9	12-1-2023	99580	21306	S	3902	G
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				DIRECTIO N AND ADMINIST		DIRECTOR ATE OF INDUSTRI AL		NO BUDGET		NO DETAILED			TECHNI CAL EDUCAT ION AND TRAININ						HEADM ISTRES		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL TRAININ
3003222	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	10	12-1-2023	123578	21306	S	3902	G
VN12202					Pay and Allowance s				LABOUR, EMPLOYM ENT AND SKILL DEVELOP				DIRECTIO N AND ADMINIST		DIRECTOR ATE OF INDUSTRI AL		NO BUDGET		NO DETAILED			TECHNI CAL EDUCAT ION AND TRAININ						SUPERI NTEND ENT(TE		DIRECTO R TECHNIC AL EDUCATI ON & INDUSTRI AL TRAININ
3003223	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230	MENT	03	TRAINING	001	RATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	G	NT	V	13	12-1-2023	67530	21092	CH)	3902	G
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						EXECUT IVE ENGINE		CHIEF ENGINEE R, PUBLIC
3000769	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	29	12-4-2023	511548	21012	ER	3001	WORKS
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						EXECUT IVE ENGINE		CHIEF ENGINEE R, PUBLIC
3000770	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	30	12-4-2023	742280	21012	ER	3001	WORKS
VN12202					Pay and Allowance s				PUBLIC				DIRECTIO N AND ADMINIST		DIRECTIO		NO BUDGET		NO DETAILED			PUBLIC						EXECUT IVE ENGINE		CHIEF ENGINEE R, PUBLIC
3000771	12-1-2023	N	DC01	A	Vouchers	2100	MOHALI	2059	WORKS	80	GENERAL	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	WORKS	NT	V	31	12-4-2023	2E+06	21012	ER	3001	WORKS
VN12202					Pay and Allowance s				PUBLIC SERVICE COMMISS		NO SUB MAJOR		STAFF SELECTIO N COMMISS		SUBORDI NATE SERVICES SELECTIO		NO BUDGET		NO DETAILED			PERSON						SECRET		CHAIRMA N, SUBORDI NATE SERVICE SELECTI
3068693	12-1-2023	N	DC08	A	Vouchers	2100	MOHALI	2051	ION	00	HEAD	103	ION	01	N BOARD	0000	HEAD	00	HEAD	01	SALARIES	18	NEL	NT	V	9	12-19-2023	126440	21193	ARY	1701	ON
VN12202					Fully vouched Contingen				PUBLIC SERVICE COMMISS		NO SUB MAJOR		STAFF SELECTIO N COMMISS		SUBORDI NATE SERVICES SELECTIO		NO BUDGET		NO DETAILED		PROFESS IONAL SERVICE		PERSON					SECRET		CHAIRMA N, SUBORDI NATE SERVICE SELECTI
3068694	12-1-2023	N	DC08	F	t Bill	2100	MOHALI	2051	ION	00	HEAD	103	ION	01	N BOARD	0000	HEAD	00	HEAD	28	S	18	NEL	NT	V	10	12-19-2023	72640	21193	ARY	1701	ON
VN12202					Fully vouched Contingen				PUBLIC SERVICE COMMISS		NO SUB MAJOR		STAFF SELECTIO N COMMISS		SUBORDI NATE SERVICES SELECTIO		NO BUDGET		NO DETAILED		PROFESS IONAL SERVICE		PERSON					SECRET		CHAIRMA N, SUBORDI NATE SERVICE SELECTI
3068695	12-1-2023	N	DC08	F	t Bill	2100	MOHALI	2051	ION	00	HEAD	103	ION	01	N BOARD	0000	HEAD	00	HEAD	28	S	18	NEL	NT	V	11	12-20-2023	946208	21193	ARY	1701	ON
VN12202					Fully vouched Contingen				PUBLIC SERVICE COMMISS		NO SUB MAJOR		STAFF SELECTIO N COMMISS		SUBORDI NATE SERVICES SELECTIO		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		PERSON					SECRET		CHAIRMA N, SUBORDI NATE SERVICE SELECTI
3068696	12-1-2023	N	DC08	F	t Bill	2100	MOHALI	2051	ION	00	HEAD	103	ION	01	N BOARD	0000	HEAD	00	HEAD	10	S	18	NEL	NT	V	12	12-21-2023	19156	21193	ARY	1701	ON
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		DISTRICT ADMINIST		NO BUDGET		NO DETAILED			HEALTH AND FAMILY WELFAR						ASSIST ANT CONTR OLLER		DIRECTO R, HEALTH & FAMILY
3051934	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	208	12-13-2023	174768	21208	(F&A)	4501	WELFARE
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTIO N AND ADMINIST		DISTRICT ADMINIST		NO BUDGET		NO DETAILED			HEALTH AND FAMILY WELFAR						ASSIST ANT CONTR OLLER		DIRECTO R, HEALTH & FAMILY
3051935	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	209	12-13-2023	32480	21208	(F&A)	4501	WELFARE

VN12202 3051936	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-13-2023	91732	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051937	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	12-13-2023	41406	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051957	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	231	12-19-2023	9000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051958	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	232	12-19-2023	825	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051956	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	230	12-19-2023	13234	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051955	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	229	12-19-2023	1191	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051954	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	228	12-19-2023	3670	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3028964	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	166	12-19-2023	2397	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028965	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-19-2023	142455	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3028966	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-19-2023	121446	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028967	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-19-2023	15501	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028968	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-19-2023	9651	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028969	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-19-2023	7231	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028970	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	12-20-2023	81692	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028971	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	12-21-2023	10221	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028972	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	12-21-2023	6070	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028973	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	12-21-2023	5338	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028974	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	12-21-2023	4697	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028975	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	12-21-2023	8442	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028976	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-21-2023	30710	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028977	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	12-21-2023	17945	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028978	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-21-2023	41019	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028979	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	12-21-2023	30330	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028980	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	12-21-2023	11548	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028981	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	12-21-2023	14687	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028982	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	184	12-21-2023	900	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028983	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	185	12-21-2023	80	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028984	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	186	12-21-2023	1179	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028985	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	12-21-2023	181488	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028986	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	188	12-21-2023	20650	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028987	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	12-21-2023	23750	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3028988	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	190	12-21-2023	70800	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028989	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-21-2023	6652	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029873	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	12-21-2023	45896	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029874	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	103	12-21-2023	10000	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER
VN12202 3029875	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	104	12-21-2023	17885	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER
VN12202 3029876	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	105	12-21-2023	7500	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER

VN12202 3029877	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	106	12-21-2023	24950	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER DIRECTOR
VN12202 3029878	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	12-26-2023	3400	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3029879	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	12-26-2023	500	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3029880	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	12-26-2023	1510	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3029881	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	12-26-2023	14994	21313	HEAD MISTRESS	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029882	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	111	12-27-2023	28655	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMI	5701	LABOUR COMMISSIONER DIRECTOR
VN12202 3029883	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	12-27-2023	5460	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3029884	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	12-27-2023	27078	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN12202 3029885	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	12-27-2023	11345	21004	PLACEMENT OFFICER	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202				Pay and Allowances	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	12-27-2023	80400	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3029886	12-1-2023	N	DC10	A	Vouchers																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	254	12-19-2023	110866	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3020908	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	255	12-19-2023	75963	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020909	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	256	12-19-2023	236411	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020910	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	12-19-2023	114956	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020911	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	12-19-2023	98839	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020912	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	259	12-19-2023	223721	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3020913	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	260	12-19-2023	2460	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020914	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	261	12-19-2023	118797	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020915	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	262	12-19-2023	1800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020916	12-1-2023	N	DC02	F	Bill																												
VN12202				Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	263	12-19-2023	9495	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3020917	12-1-2023	N	DC02	F	Bill																												
VN12202				Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	12-19-2023	153572	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3020918	12-1-2023	N	DC02	A	Vouchers																												
VN12202				Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	265	12-19-2023	7250	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
3020919	12-1-2023	N	DC02	C	Bill																												

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VN12202 3043952	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	98	12-14-2023	1E+06	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043953	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	12-14-2023	373194	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043954	12-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FOREST RY AND WILD LIFE	NT	V	100	12-15-2023	16297	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043955	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	101	12-15-2023	15000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043956	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FOREST RY AND WILD LIFE	NT	V	102	12-15-2023	23358	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043957	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	103	12-15-2023	69939	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043958	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST RY AND WILD LIFE	NT	V	104	12-15-2023	2110	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3045809	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	12-21-2023	8400	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUATION	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045813	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	62	12-21-2023	6459	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045810	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	59	12-21-2023	10901	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUATION	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045811	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	60	12-21-2023	7490	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I

VN12202 3045812	12-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	12-21-2023	7620	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045814	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	15	WATER RESOURCES	NT	V	63	12-22-2023	66080	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045815	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	64	12-26-2023	2858	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045816	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	15	WATER RESOURCES	NT	V	65	12-26-2023	2950	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045817	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	15	WATER RESOURCES	NT	V	66	12-27-2023	118000	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045818	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	12-27-2023	4680	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTERSTATE WATERS & I.P.R.I
VN12202 3045819	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	12-27-2023	12294	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005452	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-1-2023	92040	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005453	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	2	12-1-2023	185252	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005454	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-1-2023	228854	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005457	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-1-2023	1E+06	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005458	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	7	12-1-2023	3E+06	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202 3005459	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	12-1-2023	4E+06	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005460	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	12-1-2023	2E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005461	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-1-2023	237930	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005462	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-1-2023	419280	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005463	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-1-2023	2E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005464	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-1-2023	1E+06	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005465	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-1-2023	859788	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005466	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	12-1-2023	652948	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005467	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	16	12-1-2023	165740	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005472	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	21	12-5-2023	609030	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005473	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	22	12-6-2023	108685	21335	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005474	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	12-8-2023	570884	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005475	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	12-8-2023	445860	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3053119	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	12-26-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053120	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	151	12-26-2023	739680	21256	ER	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053121	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	152	12-26-2023	884400	21199	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3053122	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	153	12-26-2023	347060	21199	R	2101	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3053123	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	154	12-26-2023	884400	21029	POLICE	2601	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3053124	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	155	12-26-2023	911200	21029	POLICE	2601	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053125	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	156	12-26-2023	134144	21237	R	4204	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053126	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	157	12-26-2023	383616	21237	R	4204	
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT		LEAVE ENCASHMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053127	12-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	S	08	E	NT	V	158	12-26-2023	455765	21237	R	4204	
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	850	12-20-2023	5070	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202				Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	12-21-2023	5672	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3042997	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	12-21-2023	206263	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042998	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	12-21-2023	80923	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042999	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	12-21-2023	34400	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043000	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	12-21-2023	17127	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043001	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	12-21-2023	5690	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043002	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	12-21-2023	39819	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043003	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	12-21-2023	27113	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043004	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	12-21-2023	14070	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043005	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	12-21-2023	15300	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043006	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	12-21-2023	28899	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043007	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	12-21-2023	47084	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3043008	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	12-21-2023	7110	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043009	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	12-21-2023	6963	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043010	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	12-21-2023	6708	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	12-21-2023	9390	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	12-21-2023	10050	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043013	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	12-21-2023	9113	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043014	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	SECONDARY EDUCATION WELFARE OF SCHEDULED CASTES	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	12-21-2023	9366	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063886	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SC, ST, OBC AND MINORITIES	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-14-2023	78628	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3052160	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-11-2023	350400	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052162	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	95	12-11-2023	140000	22026	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052161	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	94	12-11-2023	730690	22026	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052163	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	96	12-11-2023	60000	22117	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052165	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	98	12-11-2023	1E+06	22111	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052164	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	97	12-11-2023	291680	22111	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052166	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	99	12-11-2023	409199	22111	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052167	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	100	12-11-2023	1E+06	22111	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052171	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	104	12-11-2023	70796	22117	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052170	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	103	12-11-2023	70796	22117	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052172	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	105	12-11-2023	560040	22117	R	4501	WELFARE					
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052173	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	106	12-11-2023	455282	22117	R	4501	WELFARE					

VN12202 3052175	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	12-11-2023	54750	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052177	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	12-11-2023	29200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052176	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	12-11-2023	101200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052178	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	12-11-2023	198656	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052179	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-11-2023	135222	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052181	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-11-2023	69092	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052183	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	116800	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052182	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-11-2023	90250	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052184	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-11-2023	282303	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052186	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	127270	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3026442	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	12-11-2023	106200	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026443	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	12-13-2023	356928	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026444	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	31	12-19-2023	134870	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026445	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	32	12-19-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026446	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	33	12-19-2023	47673	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3026447	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	34	12-19-2023	47394	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026448	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	35	12-19-2023	291810	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026449	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	36	12-19-2023	502040	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026450	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	37	12-21-2023	10744	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026451	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	38	12-21-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026452	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	39	12-21-2023	1E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026453	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	40	12-21-2023	256980	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026454	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	41	12-21-2023	5E+06	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026455	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	12-21-2023	161970	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029912	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	12-11-2023	78896	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029913	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	12-11-2023	90840	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029914	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	12-11-2023	179682	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202				Pay and Allowances				CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGANISATION		ECONOMIC ADVICE AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD				PLANNING							DEPUTY ECONOMIC & STATISTICAL ADVISE		SECRETARY, PLANNING
3002907	12-1-2023	N	DC04	A	Vouchers	1800	MOGA	3454	02	204		01		0000		00		01	SALARIES	19		NT	V	4	12-8-2023	80800	18185		7801									
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3010048	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2851	00	001		01		0000		00		01	SALARIES	13		NT	V	1	12-8-2023	90284	18166		2801									
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3010049	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2851	00	001		01		0000		00		01	SALARIES	13		NT	V	2	12-8-2023	201300	18166		2801									
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3010050	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2851	00	001		01		0000		00		01	SALARIES	13		NT	V	3	12-8-2023	257776	18166		2801									
VN12202				Pay and Allowances				VILLAGE AND SMALL INDUSTRIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				INDUSTRIES							GENERAL MANAGER		DIRECTOR, INDUSTRIES
3010051	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2851	00	001		01		0000		00		01	SALARIES	13		NT	V	4	12-8-2023	305680	18166		2801									
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD				ELECTIONS							TEHSILDAR (ELECTION)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3010821	12-1-2023	N	DC05	A	Vouchers	1800	MOGA	2015	00	102		01		0000		00		01	SALARIES	06		NT	V	1	12-8-2023	85884	18442		2101									
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD				ELECTIONS							TEHSILDAR (ELECTION)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3010822	12-1-2023	N	DC05	A	Vouchers	1800	MOGA	2015	00	102		01		0000		00		01	SALARIES	06		NT	V	2	12-8-2023	90880	18442		2101									
VN12202				Pay and Allowances				ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD				ELECTIONS							TEHSILDAR (ELECTION)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3010823	12-1-2023	N	DC05	A	Vouchers	1800	MOGA	2015	00	102		01		0000		00		01	SALARIES	06		NT	V	3	12-8-2023	308816	18442		2101									
VN12202				Fully vouched Contingent Bill				ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		ELECTIONS							TEHSILDAR (ELECTION)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3010824	12-1-2023	N	DC05	F	Contingent Bill	1800	MOGA	2015	00	102		01		0000		00		28		06		NT	V	4	12-8-2023	4154	18442		2101									
VN12202				Fully vouched Contingent Bill				ELECTIONS		NO SUB MAJOR HEAD		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		ELECTIONS							TEHSILDAR (ELECTION)		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3010825	12-1-2023	N	DC05	F	Contingent Bill	1800	MOGA	2015	00	102		01		0000		00		28		06		NT	V	5	12-8-2023	132724	18442		2101									

VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009427	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	2	12-8-2023	469701	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009431	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	6	12-8-2023	114460	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009436	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	11	12-8-2023	860484	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009437	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	1E+06	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009438	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	13	12-8-2023	5E+06	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009440	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	9E+06	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME						SR.SUPDT. OF		DIRECTOR GENERAL OF
3009441	12-1-2023	N	DC02	A	Vouchers	1800	MOGA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	16	12-8-2023	3E+07	18143	POLICE	2601	POLICE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRETARY		DIRECTOR, SOCIAL
3005490	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	5	12-8-2023	5000	18230	SECRETARY	5801	WELFARE
VN12202				Fully vouched Contingent Bill				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRETARY		DIRECTOR, SOCIAL
3005492	12-1-2023	N	DC07	F		1800	MOGA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	02	WAGES	37	JUSTICE	NT	V	7	12-8-2023	766	18230	SECRETARY	5801	WELFARE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRETARY		DIRECTOR, SOCIAL
3005493	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	8	12-8-2023	19900	18230	SECRETARY	5801	WELFARE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRETARY		DIRECTOR, SOCIAL
3005494	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	9	12-8-2023	89488	18230	SECRETARY	5801	WELFARE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO THE		NO BUDGET		NO DETAILED				LAW AND						SECRETARY		DIRECTOR, SOCIAL
3005495	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	200	PROGRAMMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	10	12-8-2023	321600	18230	SECRETARY	5801	WELFARE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL		OLD AGE PENSIONS		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL
3005496	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01		0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	11	12-8-2023	19900	18191		5801	WELFARE
VN12202				Pay and Allowances				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL		OLD AGE PENSIONS		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL
3005497	12-1-2023	N	DC07	A	Vouchers	1800	MOGA	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01		0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	12	12-8-2023	114888	18191		5801	WELFARE

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VN12202 3019162	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	71738	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	181670	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3019168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	1E+07	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	1E+06	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	2E+06	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	7E+06	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	258818	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	2E+06	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	1E+06	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	664561	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3063546	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12-21-2023	2217	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3063547	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12-21-2023	4878	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN12202 3070653	12-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-26-2023	900000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3070654	12-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-26-2023	3E+06	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3070655	12-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-26-2023	750000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3006596	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	1	12-1-2023	755904	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006597	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-7-2023	108478	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006598	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-7-2023	61770	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006611	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	16	12-7-2023	119400	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006612	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	17	12-7-2023	604582	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006613	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	18	12-7-2023	658784	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006614	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	19	12-7-2023	227072	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006615	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	20	12-7-2023	504801	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006616	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	21	12-7-2023	650778	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		SUBORDI		NO		NO				LAW						CIVIL		REGISTR AR, PUNJAB &
3006617	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	02	NATE COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	22	12-7-2023	1E+06	19002	JUDGE (SR.DIV ISION)	0401	HARYAN A HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		LEGAL ADVISOR S AND COUNSEL		DISTRICT ATTORNE		NO		NO				HOME						DISTT.		DIRECTO R, PROSEC UTION &
3006618	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	114	S	04	YS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	23	12-7-2023	99920	19003	ATTORN EY	0801	LITIGATIO N
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		LEGAL ADVISOR S AND COUNSEL		DISTRICT ATTORNE		NO		NO				HOME						DISTT.		DIRECTO R, PROSEC UTION &
3006619	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	114	S	04	YS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	24	12-7-2023	172064	19003	ATTORN EY	0801	LITIGATIO N
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		LEGAL ADVISOR S AND COUNSEL		DISTRICT ATTORNE		NO		NO				HOME						DISTT.		DIRECTO R, PROSEC UTION &
3006620	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	114	S	04	YS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	25	12-7-2023	403288	19003	ATTORN EY	0801	LITIGATIO N
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		LEGAL ADVISOR S AND COUNSEL		DISTRICT ATTORNE		NO		NO				HOME						DISTT.		DIRECTO R, PROSEC UTION &
3006621	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	114	S	04	YS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	26	12-7-2023	470706	19003	ATTORN EY	0801	LITIGATIO N
VN12202				Fully vouched Contingen		MUKATSA		ADMINIST RATION		NO SUB		LEGAL ADVISOR S AND COUNSEL		DISTRICT ATTORNE		NO		NO				HOME						DISTT.		DIRECTO R, PROSEC UTION &
3006622	12-1-2023	N	DC06	F	t Bill	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	114	S	04	YS	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	27	12-7-2023	3000	19003	ATTORN EY	0801	LITIGATIO N
VN12202				Pay and Allowance		MUKATSA		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH		PRIMARY HEALTH		NO		NO				HEALTH AND FAMILY WELFAR						SENIOR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY
3051520	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	E	NT	V	130	12-11-2023	36000	19126	R	4501	WELFARE

VN12202 3051521	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-11-2023	39588	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051522	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-11-2023	43210	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051531	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-11-2023	252192	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051532	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-11-2023	371008	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051535	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-11-2023	286672	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051537	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-11-2023	707582	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051542	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-11-2023	380320	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051562	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-15-2023	2310	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051594	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-20-2023	202686	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051598	12-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-21-2023	19080	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3060910	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	12-11-2023	790092	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060913	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	12-11-2023	460356	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060912	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	12-11-2023	173808	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060911	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	12-11-2023	164628	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060914	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	12-11-2023	770259	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060915	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	12-11-2023	266508	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060916	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	12-11-2023	488496	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060917	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	12-11-2023	88200	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060918	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	12-11-2023	784908	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060919	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	12-13-2023	35137	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060921	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	12	12-19-2023	25400	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060920	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	11	12-19-2023	78884	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060922	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	13	12-19-2023	954277	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060923	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	14	12-19-2023	112050	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060924	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	15	12-19-2023	17586	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3009920	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-8-2023	106822	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009919	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-8-2023	749800	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009918	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-8-2023	47508	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3056410	12-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	12-26-2023	406634	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3056413	12-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	12-21-2023	2E+06	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3056412	12-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	12-21-2023	608822	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3059011	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	963624	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059012	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	45552	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3047423	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	12-16-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047424	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	12-16-2023	81853	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047425	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	12-16-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047426	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	12-16-2023	505850	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047427	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	12-16-2023	289068	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047428	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-16-2023	100467	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047429	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-28-2023	4E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047430	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	12-28-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047431	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-28-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047328	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-12-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047329	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-12-2023	44257	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047330	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-12-2023	24386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047331	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-13-2023	69273	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047332	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-13-2023	39646	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047333	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-13-2023	92527	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047334	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-13-2023	48637	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047335	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-13-2023	43323	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047336	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-13-2023	47766	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047337	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-13-2023	112774	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047338	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-14-2023	5E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047339	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-14-2023	60295	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047340	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-14-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047341	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-14-2023	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047342	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-14-2023	52121	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047343	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-14-2023	32357	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047344	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-14-2023	53702	19294	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047345	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-14-2023	18527	19306	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3001202	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	12-8-2023	38000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001203	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	12-8-2023	5000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	4000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001204	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	3	12-8-2023	4000	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	12-8-2023	4000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001205	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	4	12-8-2023	4000	19396	SECRETARY	5801	WELFARE
VN12202					Fully vouched Contingent Bill		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	12-8-2023	524	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001206	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	5	12-8-2023	524	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	12-8-2023	104312	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001207	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	6	12-8-2023	104312	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	12-8-2023	39800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001208	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	7	12-8-2023	39800	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	12-8-2023	121424	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001209	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	8	12-8-2023	121424	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	12-8-2023	1440	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001210	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	9	12-8-2023	1440	19396	SECRETARY	5801	WELFARE
VN12202					Fully vouched Contingent Bill		MUKATSAR		SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	12-8-2023	68943	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3001211	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	200	MMES	04	POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	10	12-8-2023	68943	19396	SECRETARY	5801	WELFARE
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	12-26-2023	74152	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051625	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	235	12-26-2023	74152	19252	R	4501	WELFARE
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	12-26-2023	135266	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051627	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	237	12-26-2023	135266	19252	R	4501	WELFARE
VN12202					Pay and Allowances		MUKATSAR		FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	12-11-2023	39800	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3063574	12-1-2023	N	DC04	A	Vouchers	1900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	1	12-11-2023	39800	19130	R	7001	FORESTS
VN12202					Pay and Allowances		MUKATSAR		FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	12-11-2023	112952	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
3063575	12-1-2023	N	DC04	A	Vouchers	1900	R	2406	LIFE	01	FORESTRY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	2	12-11-2023	112952	19130	R	7001	FORESTS

VN12202 3063576	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	12-11-2023	379067	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063577	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	12-11-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063578	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	12-11-2023	1E+06	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3063579	12-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	19	12-19-2023	8002	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3045129	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-15-2023	39922	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045130	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-15-2023	456720	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045131	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-15-2023	10642	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045132	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-19-2023	18408	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045133	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	14	12-21-2023	25139	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045134	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	15	12-21-2023	29821	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045135	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	12-21-2023	3250	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045136	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	17	12-26-2023	13490	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3045137	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	18	12-27-2023	11913	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3044345	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-13-2023	16636	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044346	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	12-14-2023	138540	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044347	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-14-2023	71381	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3044369	12-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	12-15-2023	1E+06	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044370	12-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	12-15-2023	878067	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044371	12-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	12-15-2023	1E+06	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044372	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	12-19-2023	42400	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3044373	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	12-19-2023	183700	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3030697	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-13-2023	65625	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030698	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	12-13-2023	21875	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3060905	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	12-26-2023	24750	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060904	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	12-26-2023	15050	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN12202 3060903	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	12-26-2023	217110	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060902	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	27	12-26-2023	206540	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060901	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	26	12-26-2023	2E+06	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060900	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	25	12-26-2023	15450	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060899	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	24	12-26-2023	94178	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060898	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	23	12-26-2023	18326	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060897	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	22	12-26-2023	1060	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060896	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	21	12-26-2023	237530	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060895	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	20	12-26-2023	228029	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12202 3060894	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	12-21-2023	153487	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN12023060893	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	12-13-2023	65784	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12023060892	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	17	12-13-2023	66978	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12023005682	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-8-2023	42254	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12023005683	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-8-2023	73026	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN12023047483	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-13-2023	31672	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047484	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-13-2023	62835	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047485	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-13-2023	19240	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047486	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12-13-2023	37890	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047487	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	12-13-2023	48376	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047488	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-15-2023	1709	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047489	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-21-2023	2860	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023047490	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	12-21-2023	2755	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN12023070419	12-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-12-2023	77020	20290	REGISTRAR, DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT

VN12202 3070420	12-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-12-2023	30000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070421	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	12-13-2023	182121	20175	G.A. TO DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN12202 3070422	12-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	12-15-2023	250000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070423	12-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	12-22-2023	27875	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070424	12-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	12-26-2023	100000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3070069	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-11-2023	31778	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070070	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-11-2023	57054	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070071	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-11-2023	95100	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070072	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-11-2023	314566	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070073	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	362290	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070074	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	907996	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070075	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-13-2023	128092	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3070076	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-20-2023	32200	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN12202 3070077	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	12-21-2023	22152	20285	PRINCIPAL ASSISTANT EXCISE & TAXATION COMMISSIONER	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3063455	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043		99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	12-19-2023	14100	20184		1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3020598	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	598	12-15-2023	550	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020599	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	599	12-15-2023	12000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020600	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	600	12-15-2023	20920	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020601	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	601	12-15-2023	3900	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020602	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-15-2023	159874	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020603	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-18-2023	2632	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020604	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-18-2023	3210	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020605	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-18-2023	109846	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020606	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	606	12-19-2023	25233	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020607	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	607	12-19-2023	6000	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020608	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	608	12-19-2023	455	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020609	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	609	12-19-2023	550	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020610	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	610	12-19-2023	1949	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020611	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	611	12-19-2023	455	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020612	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	612	12-19-2023	2075	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020613	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-19-2023	147309	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020614	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	614	12-19-2023	455	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020615	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	615	12-19-2023	550	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020616	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	616	12-19-2023	4592	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020617	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-19-2023	35400	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020618	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	12-19-2023	35400	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020619	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-19-2023	98206	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020620	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-19-2023	101632	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020621	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-19-2023	298044	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020622	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	622	12-19-2023	739475	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020623	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	623	12-19-2023	4E+06	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020624	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	624	12-19-2023	1E+06	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051802	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	66	12-11-2023	126733	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051804	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	68	12-11-2023	29200	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051803	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	67	12-11-2023	107822	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		PRIMARY HEALTH		PRIMARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051805	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	69	12-11-2023	292536	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051807	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	71	12-11-2023	216554	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051806	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	70	12-11-2023	1E+06	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH		SUBSIDIARY HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051808	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	72	12-11-2023	158768	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051810	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	74	12-11-2023	73012	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051809	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	73	12-11-2023	237318	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051811	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	75	12-11-2023	244316	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051813	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	77	12-11-2023	356452	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051812	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	76	12-11-2023	157745	20188	S.M.O	4501	WELFARE
VN12202					Pay and Allowance		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY											DIRECTOR, HEALTH & FAMILY
3051814	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	ALLOPATHY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFARE	NT	V	78	12-11-2023	32042	20188	S.M.O	4501	WELFARE

VN12202 3051816	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-11-2023	74210	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051815	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-11-2023	598265	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051817	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-11-2023	44000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051819	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-11-2023	130000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051818	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-11-2023	24000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051820	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-11-2023	266416	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051822	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-13-2023	227512	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051821	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-12-2023	62785	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051823	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-15-2023	644934	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3009446	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-1-2023	65716	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009447	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-1-2023	2E+06	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009449	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-1-2023	2E+07	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009450	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF POLICE PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	12-1-2023	311310	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009451	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-1-2023	30990	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009525	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	82	12-1-2023	608064	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009526	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	83	12-1-2023	95792	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009527	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	84	12-1-2023	3E+06	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009528	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	85	12-1-2023	35400	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009529	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	86	12-1-2023	936661	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009530	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	87	12-1-2023	535714	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009531	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	88	12-1-2023	85196	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET		NO DETAILED				HOME						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY
3009532	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	89	12-1-2023	55100	21291	ER	4501	WELFARE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009533	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	90	12-4-2023	332274	21029		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009534	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	91	12-4-2023	658558	21029		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009576	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	133	12-8-2023	82987	21029		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009575	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	132	12-8-2023	173983	21029		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER)		NO BUDGET		NO DETAILED				HOME						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009574	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	131	12-8-2023	301180	21029		2601	
VN12202				Pay and Allowances						NO SUB MAJOR		SPECIAL		SPECIAL POLICE		NO BUDGET		NO DETAILED				HOME						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3009573	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01		0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	130	12-8-2023	66684	21028		2601	

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VN12202 3003228	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	12-1-2023	147576	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003229	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	12-1-2023	646404	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003230	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-1-2023	3350	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003231	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	12-1-2023	60440	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003232	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	12-1-2023	103340	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003233	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	12-1-2023	83440	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003234	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	12-1-2023	123002	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003235	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	12-1-2023	134832	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003236	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	12-1-2023	208730	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN12202 3003237	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	12-1-2023	569110	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER

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VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PLACEMENT OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003247	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	37	12-1-2023	142900	21004		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PLACEMENT OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003248	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	38	12-1-2023	156040	21004		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING							PLACEMENT OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003249	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	39	12-1-2023	739820	21004		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				TRAINING OF CRAFTSMEN AND SUPERVISORS		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING							PLACEMENT OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3003250	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		03	TRAINING	003		59		0000		99		31		27		NT	V	40	12-4-2023	87000	21004		3902	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											DEPUTY CONTROLLER (F&A) (LABOUR		LABOUR COMMISSIONER
3003251	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	41	12-4-2023	149190	21420	COMMI	5701	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											DEPUTY CONTROLLER (F&A) (LABOUR		LABOUR COMMISSIONER
3003252	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	42	12-4-2023	237710	21420	COMMI	5701	
VN12202					Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD											DEPUTY CONTROLLER (F&A) (LABOUR		LABOUR COMMISSIONER
3003253	12-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2230		01	LABOUR	001		01		0000		00		01	SALARIES	16	LABOUR	NT	V	43	12-4-2023	83864	21420	COMMI	5701	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004740	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	15	12-1-2023	212508	21126		4204	

VN12202 3004741	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-1-2023	312220	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004742	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-1-2023	612946	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004744	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-1-2023	169702	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004743	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-1-2023	48108	21150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004745	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-1-2023	1E+06	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004746	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-1-2023	969724	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004747	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-1-2023	202148	21441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004748	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-1-2023	1E+06	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004749	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-1-2023	65716	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3028990	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	12-21-2023	386156	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028991	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	193	12-21-2023	975	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028992	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	194	12-21-2023	2838	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028993	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	12-21-2023	800	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028994	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	196	12-21-2023	16978	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028995	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	197	12-21-2023	3852	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028997	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	199	12-21-2023	22202	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028996	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	198	12-21-2023	3547	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028998	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	200	12-21-2023	2205	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028999	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	201	12-21-2023	5777	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029000	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	202	12-21-2023	189480	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029001	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	21087	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029002	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-21-2023	5500	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029003	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-21-2023	35570	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029005	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-21-2023	64525	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3029004	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-21-2023	2566	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029006	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-21-2023	29846	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3005251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-5-2023	526252	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-5-2023	649956	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3005253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-5-2023	683682	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005254	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-5-2023	35400	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005255	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-5-2023	35400	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005256	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	531	12-5-2023	5001	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-5-2023	19900	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005258	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-5-2023	155644	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-5-2023	252978	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3013671	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-1-2023	138740	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3013672	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	12-1-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013673	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	12-1-2023	350710	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013674	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	12-1-2023	116340	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013675	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	12-1-2023	187243	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013676	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	12-1-2023	85150	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3013677	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	12-6-2023	35695	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3005260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-5-2023	96640	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	12-5-2023	38452	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	12-5-2023	53930	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005263	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	12-5-2023	19900	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005264	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-5-2023	435650	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005265	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-5-2023	1E+06	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005266	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-5-2023	89040	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005267	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	12-5-2023	146698	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION,
3005268	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	543	12-5-2023	35400	21406	HEADMASTER	4201	SCHOOL
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION,
3005269	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-5-2023	93374	21406	HEADMASTER	4201	SCHOOL
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020936	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	282	12-20-2023	163555	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						COMMANDANT		DIRECTOR GENERAL OF POLICE
3020937	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	283	12-21-2023	32183	21027	NDANT	2601	POLICE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020938	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	284	12-21-2023	24612	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020939	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	285	12-21-2023	108897	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020940	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	286	12-21-2023	148716	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020941	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	287	12-21-2023	20112	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		CRIMINAL INVESTIGATION AND VIGILANCE		CRIMINAL INVESTIGATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						CHEMICAL EXAMINER		DIRECTOR, HEALTH & FAMILY WELFARE
3020942	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	288	12-21-2023	25620	21291	ER	4501	WELFARE
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3020943	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	289	12-21-2023	22557	21029		2601	
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3020944	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	290	12-21-2023	21842	21029		2601	
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3020945	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	291	12-21-2023	21797	21029		2601	
VN12202					Pay and Allowances						NO SUB MAJOR HEAD		DISTRICT POLICE		DISTRICT POLICE (PROPER)		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
3020946	12-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	292	12-21-2023	15321	21029		2601	

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VN12202 3000223	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-1-2023	1E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000222	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-1-2023	669666	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000224	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-1-2023	1E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000226	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-1-2023	2E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000225	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-1-2023	166270	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000227	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	12-1-2023	3E+06	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3005476	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	12-8-2023	280520	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005477	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	12-8-2023	213734	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005479	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	12-8-2023	149272	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3005480	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	12-8-2023	101328	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVEL	6701	DIRECTOR, ANIMAL HUSBANDRY

VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005481	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	30	12-8-2023	83140	21377	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005482	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	31	12-8-2023	57054	21377	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005484	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	33	12-8-2023	29200	21377	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DIRECTOR		DIRECTOR, ANIMAL
3005455	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	4	12-1-2023	368279	21335	DEPUTY DIRECTOR	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ASSISTANT		DIRECTOR, ANIMAL
3005456	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	5	12-1-2023	509608	21335	CONTROLLER (F&A), ASSISTANT	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							CONTROLLER (F&A), ASSISTANT		DIRECTOR, ANIMAL
3005468	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	17	12-1-2023	157604	21375	CONTROLLER (F&A),	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							CONTROLLER (F&A), ASSISTANT		DIRECTOR, ANIMAL
3005469	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	18	12-1-2023	193310	21375	CONTROLLER (F&A),	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005470	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	19	12-1-2023	299076	21375	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005478	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	27	12-8-2023	206870	21377	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				ANIMAL		NO SUB		DIRECTION AND		DIRECTION AND		NO		NO				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR ANIMAL		DIRECTOR, ANIMAL
3005483	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2403	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	32	12-8-2023	36500	21377	HUSBANDRY, (POULTRY DEVEL	6701	HUSBANDRY			
VN12202					Pay and Allowances				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		NO		NO		GRANTS-IN-AID								MANAGER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
3043153	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	110		01		0000	BUDGET HEAD	00	DETAILED HEAD	31	(SALARY)	05	EDUCATION REVENUE AND REHABILITATIO	NT	V	1027	12-26-2023	74000	21234		4204				
VN12202					Medical				DISTRICT ADMINISTRATION		NO SUB MAJOR		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO		NO		MEDICAL REIMBURSEMENT								TEHSILDAR		DIRECTOR, LAND RECORDS			
3055109	12-1-2023	N	DC01	C	Vouchers	2100	MOHALI	2053		00	HEAD	093		01		0000	BUDGET HEAD	00	DETAILED HEAD	91		22		NT	V	54	12-15-2023	5715	21019		1001				

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VN12202 3055127	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATIO	NT	V	72	12-26-2023	15826	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3055128	12-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	73	12-26-2023	9027	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3055129	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	74	12-26-2023	486110	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3043154	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1028	12-26-2023	489	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043155	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1029	12-26-2023	2032	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043156	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1030	12-26-2023	10575	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043157	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1031	12-26-2023	89775	21340	DIRECTOR BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043159	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	12-27-2023	28899	21066	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	4201	
VN12202 3043160	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	12-27-2023	21132	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043015	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	12-21-2023	8301	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043016	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	12-21-2023	3506	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3043017	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	12-21-2023	3814	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043018	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	12-21-2023	22043	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043019	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	12-21-2023	59868	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043020	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	12-21-2023	161124	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043021	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	12-21-2023	7845	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043022	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	12-21-2023	29070	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043023	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	12-21-2023	26389	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043024	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	12-21-2023	2982	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043025	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	12-21-2023	47382	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3042838	12-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	712	12-12-2023	2E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	12-11-2023	122740	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	12-11-2023	8E+06	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	705	12-11-2023	1E+06	21066	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	12-11-2023	151100	21434		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042833	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	707	12-11-2023	3E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	12-11-2023	2E+07	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	709	12-12-2023	5E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042836	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRHA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	710	12-12-2023	5E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN12202 3042840	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	714	12-12-2023	2E+07	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042841	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	715	12-12-2023	973667	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN12202 3042842	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	12-13-2023	96072	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042843	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	12-13-2023	98912	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3042844	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-13-2023	109888	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3029915	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	12-11-2023	190072	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3029924	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	12-12-2023	42750	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029925	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	23	12-12-2023	41600	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3029926	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	24	12-14-2023	41600	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3029927	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-14-2023	67500	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029928	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-14-2023	22500	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3029929	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-19-2023	73000	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029930	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	12-19-2023	2358	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029931	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	12-19-2023	285108	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029932	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	12-19-2023	28500	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029933	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	12-19-2023	9500	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN12202 3029934	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	32	12-21-2023	12421	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3029935	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	33	12-21-2023	4640	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3029936	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	34	12-21-2023	17300	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3029937	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	12-26-2023	144013	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029938	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-26-2023	17325	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3026456	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	43	12-21-2023	33380	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026457	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	44	12-21-2023	46300	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3052185	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	120028	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052187	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	127415	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052189	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	128832	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052188	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	155724	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3008436	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-8-2023	35400	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008438	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-8-2023	761680	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008437	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-8-2023	549688	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008439	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-8-2023	823710	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008440	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-8-2023	778390	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008425	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-8-2023	55492	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008421	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-8-2023	39588	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008418	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-8-2023	817686	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008413	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-8-2023	509114	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3008393	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-8-2023	35964	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008386	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-8-2023	93660	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-8-2023	49528	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-8-2023	949730	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008325	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-8-2023	63870	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008320	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-8-2023	41860	18039	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008311	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	12-8-2023	36464	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008312	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	12-8-2023	41254	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008308	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-8-2023	86418	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008302	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	12-8-2023	28370	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008293	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-8-2023	88574	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008274	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-8-2023	84288	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008257	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-8-2023	55458	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-8-2023	77046	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-8-2023	35400	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-8-2023	40724	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-8-2023	50948	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-8-2023	39588	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3019176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	699428	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	310516	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	12-11-2023	913200	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	555090	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	804282	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	499004	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	960078	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	12-11-2023	2E+06	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019184	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	12-11-2023	236148	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3019185	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	397	12-11-2023	1E+06	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019186	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	12-11-2023	212400	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019187	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	12-11-2023	298440	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019188	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	12-11-2023	630552	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019189	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	12-11-2023	657964	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019190	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	12-11-2023	29222	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019191	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	12-11-2023	70800	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019192	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-11-2023	451146	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019194	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-11-2023	134938	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3019193	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	12-11-2023	100616	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019195	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-11-2023	445854	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019196	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-11-2023	35400	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3047284	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	12-29-2023	5E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047285	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	12-29-2023	1E+08	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047286	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	103	12-29-2023	1E+06	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047287	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	12-29-2023	37575	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047288	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	12-29-2023	3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3047289	12-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION S TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	12-29-2023	297260	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3069470	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	12-21-2023	1192	18117	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DISTT. SAVING OFFICER	2101	

VN12202 3031964	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-11-2023	182636	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031965	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	12-11-2023	162192	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031966	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-11-2023	150384	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031967	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	12-11-2023	88680	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031968	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	12-11-2023	214070	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3031969	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	12-11-2023	64515	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031970	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	12-11-2023	84232	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031971	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	14	12-15-2023	394	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031972	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	15	12-19-2023	6000	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031973	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	12-19-2023	2868	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIE
VN12202 3031974	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	12-21-2023	721	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031975	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	12-21-2023	247301	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031976	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	12-21-2023	78400	18125	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3031977	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	12-22-2023	39653	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006623	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	28	12-7-2023	86800	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006624	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	29	12-7-2023	2E+06	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006625	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	30	12-7-2023	83106	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006626	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	31	12-7-2023	313350	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006627	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	32	12-7-2023	289304	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006628	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	33	12-7-2023	252861	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						CIVIL JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3006629	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	34	12-7-2023	130848	19002	(SR.DIVISION)	0401	COURT
VN12202				Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3028559	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	114	12-19-2023	135060	19262	OFFICE	5801	WELFARE
VN12202				Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3028560	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	115	12-20-2023	111934	19261	OFFICE	5801	WELFARE
VN12202				Pay and Allowances		MUKATSAR		SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3028561	12-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	WELFARE	102	WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFAR	NT	V	116	12-20-2023	198094	19261	OFFICE	5801	WELFARE
VN12202				Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-21-2023	13001	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028563	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-21-2023	21330	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028564	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-21-2023	37999	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028565	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-21-2023	45660	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028566	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	121	12-21-2023	825	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028567	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-21-2023	12000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028568	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-21-2023	19780	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028569	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-21-2023	16966	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028570	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-21-2023	12261	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202 3028571	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	23885	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028572	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-21-2023	27554	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028573	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-21-2023	49848	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028574	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-21-2023	36696	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028575	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-21-2023	9183	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028576	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-21-2023	25329	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN12202 3028577	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-21-2023	117648	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3028578	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03												133	12-21-2023	12731	19169			
VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
3028579	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03												134	12-21-2023	45236	19169			
VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					ASSISTANT CONTROLLER CIVIL SURGEON DISTRICT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3028580	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03												135	12-21-2023	11720	19277			
VN12202					Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V					SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028581	12-1-2023	N	DC07	F																						136	12-21-2023	2544	19165			
VN12202													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					ASSISTANT CONTROLLER CIVIL SURGEON CHILD DEVELOPMENT PROJECT OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3028582	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03												137	12-21-2023	11811	19277			
VN12202					Pay and Allowances	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028583	12-1-2023	N	DC07	A	Vouchers																					138	12-21-2023	73072	19271			
VN12202													DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V					SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
3028584	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08												139	12-21-2023	138000	19266			
VN12202													DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V					SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
3028585	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08												140	12-21-2023	138000	19266			
VN12202													DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V					CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3028586	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08												141	12-21-2023	114000	19272			

VN12202 3028587	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	12-22-2023	45213	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028588	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-26-2023	9500	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028589	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-26-2023	34949	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028590	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-26-2023	21370	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028591	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-26-2023	22921	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028593	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-26-2023	5500	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028592	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-26-2023	11770	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3058543	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-14-2023	67884	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058542	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-14-2023	2E+06	19195	PRINCIPAL	4204	
VN12202					Pay and Allowances		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058541	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-14-2023	419104	19195	PRINCIPAL	4204	
VN12202					Pay and Allowances		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058539	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-14-2023	103960	19195	PRINCIPAL	4204	
VN12202					Pay and Allowances		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058544	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-14-2023	1E+06	19195	PRINCIPAL	4204	
VN12202					Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		SPECIAL COMPONENT PLAN FOR SCHEDULED		GUIDANCE AND COUNSELLING	0000	NO BUDGET		NO DETAILED		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3058549	12-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	789	CASTES	40			HEAD	99	HEAD	18		05	EDUCATION	NT	V	630	12-15-2023	545	19420		4201	
VN12202					Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		SPECIAL COMPONENT PLAN FOR SCHEDULED		GUIDANCE AND COUNSELLING	0000	NO BUDGET		NO DETAILED		PUBLICATIONS		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3058548	12-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	789	CASTES	40			HEAD	99	HEAD	16		05	EDUCATION	NT	V	629	12-15-2023	2055	19420		4201	
VN12202					Pay and Allowances		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058547	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-15-2023	5400	19020	PRINCIPAL	4204	
VN12202					Pay and Allowances		MUKATSA		GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3058546	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	03	EDUCATION	103	S	01	S		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-15-2023	253242	19076	PRINCIPAL	4202	
VN12202					Pay and Allowances		MUKATSA		GENERAL		UNIVERSITY AND HIGHER		GOVERNMENT COLLEGES AND INSTITUTES		GOVERNMENT ARTS COLLEGES	0000	NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS (C)
3058545	12-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	03	EDUCATION	103	S	01	S		HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-14-2023	280376	19076	PRINCIPAL	4202	
VN12202					Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		TEACHERS AND OTHER		GUIDANCE AND COUNSELLING	0000	NO BUDGET		NO DETAILED		PUBLICATIONS		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3058550	12-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	104	SERVICES	01			HEAD	99	HEAD	16		05	EDUCATION	NT	V	631	12-15-2023	1930	19420		4201	
VN12202					Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		TEACHERS AND OTHER		GUIDANCE AND COUNSELLING	0000	NO BUDGET		NO DETAILED		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3058551	12-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	104	SERVICES	01			HEAD	99	HEAD	18		05	EDUCATION	NT	V	632	12-15-2023	451	19420		4201	

VN12202 3058555	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	636	12-15-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058553	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	634	12-15-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058554	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	635	12-15-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059264	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	608	12-13-2023	90000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3059263	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	607	12-12-2023	308000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059262	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	12-11-2023	97708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059261	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	12-11-2023	786002	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059260	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	12-11-2023	301806	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059259	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-11-2023	88646	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3059251	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	12-11-2023	745876	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059252	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-11-2023	663264	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059253	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-11-2023	580706	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058885	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	322680	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058887	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	109326	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058886	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	888480	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058888	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	47630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058889	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058890	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	277887	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3010053	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	12-8-2023	140096	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3010055	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	12-8-2023	201300	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN12202 3058634	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	715	12-19-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058635	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	12-19-2023	16422	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058636	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	717	12-19-2023	24748	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058639	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	720	12-20-2023	90000	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058637	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	12-20-2023	56516	19070	B.P.E.O.	3701	DEPARTMENT OF EDUCATION
VN12202 3058638	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	12-20-2023	552450	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058696	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	12-21-2023	2112	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058697	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	778	12-21-2023	2055	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058702	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	783	12-21-2023	1930	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058701	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	782	12-21-2023	451	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058700	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	781	12-21-2023	545	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058699	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	780	12-21-2023	1930	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058698	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	779	12-21-2023	2055	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058703	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	784	12-21-2023	2055	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051409	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	12-19-2023	206	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051410	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	12-19-2023	192	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051411	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	12-18-2023	660	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051412	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	12-18-2023	110	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051413	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	12-18-2023	351	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3051414	12-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	12-19-2023	500	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12023014326	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	12-8-2023	240428	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN12023001105	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	11	12-8-2023	3620	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12023001106	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	12	12-8-2023	10737	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12023001107	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	13	12-8-2023	95036	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12023001108	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	12-8-2023	19900	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12023001109	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	12-8-2023	58958	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12023020217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	522656	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12023020218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	150606	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12023070078	12-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	12-21-2023	458	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12023070085	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	12-11-2023	68474	20174	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS

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VN12202 3008446	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	248860	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008447	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	743138	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008448	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	165874	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008449	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	918902	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008451	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	109946	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008450	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	105544	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008452	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	54892	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008453	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	503648	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008454	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	118550	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3008455	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	45552	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008456	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	35400	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008457	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	222328	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008458	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	19900	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008459	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	36464	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008460	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	422572	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008461	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	453584	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008463	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	120028	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008462	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	102562	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008464	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	17	12-8-2023	309668	20079	ASTER	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008465	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	18	12-8-2023	134938	20078	ASTER	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008466	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	26	12-8-2023	823500	20063	PAL	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008467	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	27	12-8-2023	18000	20011	ASTER	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008469	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	29	12-8-2023	63870	20011	ASTER	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008468	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	28	12-8-2023	193480	20011	ASTER	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008471	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	31	12-8-2023	187032	20011	ASTER	4204	Y)						
VN12202					Fully vouched Contingent Bill		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		PUBLICATIONS		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019974	12-1-2023	N	DC09	F		2000	AHAR	2202	ON	02	ON	789	CASTES	40		0000	HEAD	99	HEAD	16		05	ION	NT	V	758	12-21-2023	2075	20081	PAL	4204	Y)						
VN12202					Pay and Allowances		NAWANSHAHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3020511	12-1-2023	N	DC09	A	Vouchers	2000	AHAR	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	511	12-11-2023	106200	20137	ASTER	3701							

VN12202 3020513	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	38452	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020514	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	100616	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020515	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	256610	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020517	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	106200	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020518	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	127270	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020519	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	185218	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020520	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	287796	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020521	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	505842	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020522	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	248123	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020523	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	242094	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020525	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	70800	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020524	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	524	12-11-2023	449203	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020526	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	65090	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020527	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	70800	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020528	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	51148	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020529	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	51348	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020530	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	64122	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020531	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	344370	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3020541	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	541	12-12-2023	1600	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020542	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	542	12-12-2023	1620	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020543	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	543	12-12-2023	13100	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020544	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-13-2023	70800	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020545	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-13-2023	142438	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020546	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-13-2023	129400	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020547	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-13-2023	424190	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020548	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-13-2023	60320	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020549	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-13-2023	215796	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020550	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-13-2023	70800	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020551	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-13-2023	99348	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3051825	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-15-2023	89640	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051824	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-15-2023	463424	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051826	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	146	12-15-2023	12708	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051828	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	12-19-2023	175200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051827	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	12-18-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051829	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-19-2023	42000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051831	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-19-2023	70000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051830	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-19-2023	33000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051832	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-19-2023	70000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051834	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-19-2023	58400	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowances		NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-19-2023	70000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051833	12-1-2023	N	DC06	A	Vouchers	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-15-2023	485900	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061754	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-15-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061755	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-15-2023	19814	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061756	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-15-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061757	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-15-2023	202727	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061758	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-15-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061759	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-15-2023	18150	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061760	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-15-2023	42190	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061761	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-15-2023	42190	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061762	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-19-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061763	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-19-2023	19814	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061764	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Fully vouched Contingent		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-19-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061765	12-1-2023	N	DC10	F	t Bill	2000																															
VN12202					Pay and Allowances		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-21-2023	5365	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061766	12-1-2023	N	DC10	A	Vouchers	2000																															
VN12202					Pay and Allowances		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-21-2023	66363	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061767	12-1-2023	N	DC10	A	Vouchers	2000																															
VN12202					Pay and Allowances		NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-21-2023	2994	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
3061768	12-1-2023	N	DC10	A	Vouchers	2000																															

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VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						FIELD MANURE-CUM TOWN COMPOST		DIRECTOR,	
3003960	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	85	12-4-2023	79490	21038	OFFICE	6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						FIELD MANURE-CUM TOWN COMPOST		DIRECTOR,	
3003961	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	86	12-4-2023	109976	21038	OFFICE	6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						FIELD MANURE-CUM TOWN COMPOST		DIRECTOR,	
3003962	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	87	12-4-2023	137804	21038	OFFICE	6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						FIELD MANURE-CUM TOWN COMPOST		DIRECTOR,	
3003963	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	88	12-4-2023	264890	21038	OFFICE	6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						STATISTICIAN, AGRICULTURE		DIRECTOR,	
3003964	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	89	12-4-2023	142980	21387	DEPARTMENT	6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						CANE COMMISSIONER		DIRECTOR,	
3003967	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	92	12-4-2023	62706	21389		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						CANE COMMISSIONER		DIRECTOR,	
3003969	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	94	12-4-2023	253770	21389		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						CANE COMMISSIONER		DIRECTOR,	
3003968	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	93	12-4-2023	132818	21389		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						CANE COMMISSIONER		DIRECTOR,	
3003970	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	95	12-4-2023	568930	21389		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						CANE COMMISSIONER		DIRECTOR,	
3003971	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	96	12-4-2023	187700	21389		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						AGRICULTURE ENGINEER(IMPLEMEN		DIRECTOR,	
3003972	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	97	12-5-2023	109540	21390		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						JOINT DIRECTOR AGRICULTURE (CC), JOINT		DIRECTOR,	
3003974	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	99	12-5-2023	250510	21384		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						JOINT DIRECTOR AGRICULTURE (CC), JOINT		DIRECTOR,	
3003975	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	100	12-5-2023	2E+06	21384		6401	AGRICULTURE					
VN12202					Pay and Allowances				CROP		NO SUB		DIRECTION AND				NO		NO				AGRICU						JOINT DIRECTOR AGRICULTURE (CC),		DIRECTOR,	
3003976	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2401	HUSBANDRY	00	HEAD	001	RATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	LTURE	NT	V	101	12-5-2023	2E+06	21384		6401	AGRICULTURE					
VN12202					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-1-2023	33876	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					

VN12202 3004751	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-1-2023	35400	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004752	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-1-2023	108304	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-1-2023	144416	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-1-2023	294240	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-1-2023	356580	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-1-2023	485682	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-1-2023	160188	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-1-2023	394987	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-1-2023	707814	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004760	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-1-2023	998212	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004761	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-1-2023	25500	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004762	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-1-2023	10688	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004763	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-1-2023	335990	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004764	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-1-2023	844910	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004765	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-1-2023	295118	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004766	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-1-2023	106540	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004767	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-1-2023	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004768	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-1-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004769	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-1-2023	83798	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004770	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-1-2023	326620	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-1-2023	75730	21408	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3004772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-1-2023	304920	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-1-2023	594630	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-1-2023	79700	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-1-2023	1E+06	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	12-1-2023	2E+06	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004777	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-1-2023	39588	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004778	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-1-2023	30832	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004779	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-1-2023	25500	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004780	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-1-2023	45646	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3005278	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-5-2023	32630	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005279	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	12-5-2023	111934	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005280	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	12-5-2023	585270	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3005281	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	12-5-2023	19900	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3005282	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	12-5-2023	39588	21411	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005283	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-5-2023	70800	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005284	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	12-5-2023	97876	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005285	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	12-5-2023	106200	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3005286	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	12-5-2023	108568	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12023000170	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-1-2023	40724	21044	PRINCIPAL DIRECTOR, RESEARCH & MEDICAL EDUCATION	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12023000171	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	12-1-2023	53930	21405	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000172	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	12-1-2023	69092	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000173	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	12-1-2023	100548	21044	PRINCIPAL DIRECTOR, RESEARCH & MEDICAL EDUCATION	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12023000175	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	12-1-2023	330164	21405	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000174	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	12-1-2023	100548	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000176	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	12-1-2023	506846	21044	PRINCIPAL DIRECTOR, RESEARCH & MEDICAL EDUCATION	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12023000177	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	12-1-2023	947320	21405	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000178	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	12-1-2023	21700	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12023000179	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	12-1-2023	32990	21044	PRINCIPAL DIRECTOR, RESEARCH & MEDICAL EDUCATION	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12023000180	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	12-1-2023	70896	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PUBLIC HEALTH LABORAT		PUNJAB PUBLIC HEALTH LABORAT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DIRECTOR, RESEARCH & MEDICAL		DIRECTOR, HEALTH & FAMILY
3000181	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	107	ORIES	01	ORIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	36	12-1-2023	78868	21405	EDUCTI	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PUBLIC HEALTH LABORAT		PUNJAB PUBLIC HEALTH LABORAT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						PRINCI		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3000182	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	107	ORIES	01	ORIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	37	12-1-2023	111630	21044	PAL	4601	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PUBLIC HEALTH LABORAT		PUNJAB PUBLIC HEALTH LABORAT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DIRECTOR, RESEARCH & MEDICAL		DIRECTOR, HEALTH & FAMILY
3000183	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	107	ORIES	01	ORIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	38	12-1-2023	240056	21405	EDUCTI	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC HEALTH		PUBLIC HEALTH LABORAT		PUNJAB PUBLIC HEALTH LABORAT		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						DISTRICT HOMEOPATHY		HEAD OF HOMEOPATHY
3000184	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	107	ORIES	01	ORIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	39	12-1-2023	271940	21105	OFFICE	4801	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3000185	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	40	12-1-2023	195190	21089	R	4501	
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000191	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	46	12-1-2023	63412	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000192	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	47	12-1-2023	126404	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000193	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	48	12-1-2023	128028	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000194	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	49	12-1-2023	204862	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000196	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	51	12-1-2023	104252	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000197	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	52	12-1-2023	104714	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPAT		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						SR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3000198	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	53	12-1-2023	177468	21085	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH & FAMILY
3000233	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	88	12-1-2023	18000	21208	(F&A)	4501	WELFARE

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VN12202 3069710	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-1-2023	213170	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069711	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-1-2023	230080	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069712	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-1-2023	253320	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3043113	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	987	12-21-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043114	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	988	12-21-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043115	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	989	12-21-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043116	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	12-21-2023	28227	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043117	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	991	12-21-2023	12970	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043118	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	992	12-21-2023	1640	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043119	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	993	12-21-2023	30770	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3043120	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	994	12-21-2023	3E+06	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043121	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	995	12-21-2023	119180	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043122	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	996	12-21-2023	1645	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043123	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	997	12-21-2023	1231	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043124	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	998	12-21-2023	3406	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043125	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	999	12-21-2023	1E+06	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043126	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1000	12-21-2023	145313	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3006702	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	12-1-2023	12792	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006703	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-1-2023	958432	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006704	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	12-1-2023	327120	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006705	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	12-1-2023	1E+06	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						518000	21350	DISTRICT & SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006706	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	14	12-1-2023			JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						343450	21350	DISTRICT & SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006707	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	15	12-1-2023			JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						2E+06	21350	DISTRICT & SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006708	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	16	12-1-2023			JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						3E+06	21350	DISTRICT & SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006709	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	17	12-1-2023			JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND						19467	21350	DISTRICT & SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006710	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	18	12-1-2023			JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		LEGAL ADVISORS AND COUNSELS		DISTRICT ATTORNEYS		NO BUDGET		NO DETAILED				HOME						19900	21345	DISTRICT		DIRECTOR, PROSECUTION &
3006711	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014	JUSTICE	00	HEAD	114	GOVERNMENT	04	GOVERNMENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	19	12-1-2023			ATTORNEY	0801	LITIGATION
VN12202					Pay and Allowances				GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		COLLEGES AND INSTITUTES		ARTS COLLEGES		NO BUDGET		NO DETAILED				EDUCATION						39123	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202					Pay and Allowances				GENERAL EDUCATION		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EDUCATION						21032	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043162	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	GENERAL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1036	12-27-2023					
VN12202					Pay and Allowances				GENERAL EDUCATION		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EDUCATION						16500	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043163	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	GENERAL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1037	12-27-2023					
VN12202					Pay and Allowances				GENERAL EDUCATION		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EDUCATION						58968	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043164	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	GENERAL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1038	12-27-2023					
VN12202					Pay and Allowances				GENERAL EDUCATION		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EDUCATION						19098	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043165	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	GENERAL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1039	12-27-2023					
VN12202					Pay and Allowances				GENERAL EDUCATION		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				EDUCATION						331664	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3043166	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	GENERAL	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	1040	12-27-2023					

VN12202 3043167	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	12-27-2023	24306	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3043168	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	12-27-2023	7374	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043169	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	12-27-2023	18780	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043170	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	12-27-2023	20317	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043171	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	12-27-2023	28754	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043172	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	12-27-2023	19230	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	12-27-2023	39294	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	12-27-2023	14974	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	12-27-2023	61437	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3053031	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-7-2023	576853	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053034	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-7-2023	59429	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053035	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-8-2023	556814	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053036	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	12-8-2023	30949	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053037	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	12-8-2023	93899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053038	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-8-2023	12632	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3043035	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	12-21-2023	10000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043036	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	12-21-2023	1034	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3043048	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	922	12-21-2023	11982	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043049	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	923	12-21-2023	18744	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3043050	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	924	12-21-2023	550	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043051	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	925	12-21-2023	5E+06	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043052	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	926	12-21-2023	2075	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043053	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	927	12-21-2023	27897	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043054	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	928	12-21-2023	9150	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3042850	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	12-13-2023	28545	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042851	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	12-13-2023	7530	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3042852	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	12-13-2023	3450	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042853	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	727	12-13-2023	6692	21183		4204	
VN12202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		EDUCATION						ADDITIONAL STATE PROJECT DIRECTOR		DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
3042854	12-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202		02		110		02		0000		99		31		05		NT	V	728	12-14-2023	5E+06	21252		4203	
VN12202					Medical				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042855	12-1-2023	N	DC09	C	Vouchers	2100	MOHALI	2202		02		109		01		0000		00		91		05		NT	V	729	12-15-2023	10640	21048		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042856	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		92		05		NT	V	730	12-15-2023	8048	21381		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ADVERTISING AND PUBLICITY		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042857	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		26		05		NT	V	731	12-15-2023	601921	21381		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ADVERTISING AND PUBLICITY		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042858	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		26		05		NT	V	732	12-15-2023	4E+06	21381		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ADVERTISING AND PUBLICITY		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042859	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		26		05		NT	V	733	12-15-2023	547102	21381		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ADVERTISING AND PUBLICITY		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042860	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		26		05		NT	V	734	12-15-2023	2E+06	21381		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION				DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ADVERTISING AND PUBLICITY		EDUCATION						REGISTRAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3042861	12-1-2023	N	DC09	F		2100	MOHALI	2202		80	GENERAL	001		01		0000		00		26		05		NT	V	735	12-15-2023	566826	21381		4204	

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VN12202 3002386	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	12-1-2023	5E+06	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN12202 3000258	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-1-2023	120790	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000268	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	123	12-1-2023	2E+07	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3000283	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	138	12-5-2023	3E+06	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN12202 3029835	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	06	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000	NO BUDGET HEAD	01	WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	12	12-22-2023	639075	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3029840	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	40	PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	17	12-29-2023	2E+06	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3010548	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-1-2023	41900	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN12202 3010549	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-1-2023	47600	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

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VN12202 3052226	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	159	12-12-2023	257231	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052228	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	12-13-2023	70000	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052227	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	160	12-12-2023	2E+06	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052229	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	12-13-2023	61000	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052231	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	12-13-2023	148632	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052230	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	12-13-2023	99480	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052232	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	12-13-2023	194499	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052234	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-13-2023	440125	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3026458	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	45	12-21-2023	234436	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026459	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	46	12-22-2023	10600	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026460	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	47	12-26-2023	486950	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3026461	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	48	12-26-2023	479236	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3013678	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	12-1-2023	33840	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

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VN12202 3069939	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	112	12-13-2023	965695	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069940	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	113	12-13-2023	2E+06	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069941	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	12-13-2023	201314	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069942	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	12-13-2023	22467	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069943	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-15-2023	56205	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069944	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	117	12-19-2023	80549	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069945	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-19-2023	27030	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069946	12-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-19-2023	23739	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069947	12-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-19-2023	12905	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069948	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-20-2023	140000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069949	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-20-2023	175376	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069950	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-21-2023	8085	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069951	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-21-2023	825	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3069952	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-21-2023	6750	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069953	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-21-2023	8540	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069954	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-21-2023	9720	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069955	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	128	12-21-2023	950	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069956	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-21-2023	102229	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069957	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	12-21-2023	63346	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069958	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	12-21-2023	43938	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069959	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-21-2023	73000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3061713	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-11-2023	667422	18425	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061715	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	321010	18139	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061716	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-11-2023	379468	18139	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061718	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	12-11-2023	994012	18139	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061720	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	12-13-2023	682564	18139	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061721	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-13-2023	137203	18139	CHIEF EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061722	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-13-2023	48376	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061723	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-13-2023	54120	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061724	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	12-13-2023	30391	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061725	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	12-13-2023	48165	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061726	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	12-14-2023	253138	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061727	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-14-2023	17985	18139	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061728	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-14-2023	17985	18425	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061729	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-14-2023	161042	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061730	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-21-2023	37491	18139	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061731	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-21-2023	184055	18425	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061732	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-21-2023	46364	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061733	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	27	12-26-2023	8814	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3051401	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-19-2023	710	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051402	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-19-2023	1950	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051403	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-27-2023	1000	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051404	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-27-2023	2400	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051405	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-27-2023	128	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051406	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	12-27-2023	144	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051407	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	12-27-2023	1072	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051408	12-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	12-27-2023	600	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3063427	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	3	12-21-2023	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063428	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	4	12-21-2023	364	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3028594	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	12-26-2023	20397	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3028595	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	12-26-2023	43897	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028596	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	12-26-2023	13946	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028597	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	12-26-2023	29163	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028598	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	12-26-2023	28066	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028599	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	12-26-2023	176150	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028600	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	12-26-2023	29148	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028601	12-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	12-26-2023	8478	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3054845	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	12-11-2023	1E+06	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3054878	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	12-21-2023	638	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054879	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	47	12-21-2023	7500	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054880	12-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	48	12-21-2023	36834	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054881	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	49	12-26-2023	1016	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054882	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	50	12-26-2023	27660	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3051441	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	12-11-2023	297476	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051460	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-11-2023	1E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051497	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	12-11-2023	590284	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3058895	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	520998	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058892	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	52368	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058894	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	18000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058896	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	6E+06	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058897	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	140124	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058899	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	1E+07	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058898	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	5E+06	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058901	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058900	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	1E+06	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058922	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	258516	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058923	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	330870	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058924	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	524356	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058925	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	837032	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3058926	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	433872	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058856	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-11-2023	69092	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058867	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	632548	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3071328	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	5	12-15-2023	1380	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071329	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	6	12-15-2023	2800	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071330	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	7	12-15-2023	1840	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071331	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	8	12-15-2023	1400	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071332	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	9	12-15-2023	1040	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071333	12-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAININ	NT	V	10	12-15-2023	1390	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3071334	12-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAININ	NT	V	11	12-15-2023	15140	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN12202 3058532	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	12-13-2023	107120	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058533	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	12-13-2023	201664	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3058534	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	12-13-2023	1E+06	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058535	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	12-13-2023	35400	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058536	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	12-13-2023	33851	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058640	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	721	12-21-2023	11671	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058641	12-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	12-21-2023	14543	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058642	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	723	12-21-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058643	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	724	12-21-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3056411	12-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	12-21-2023	152081	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3047554	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	234368	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047555	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	161600	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3047556	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	287788	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

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VN12202 3059178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	247156	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	96300	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059180	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	44250	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059181	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	37458	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059182	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	97876	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3059183	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	221680	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3014601	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-8-2023	66962	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014602	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-8-2023	69518	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014603	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-8-2023	96236	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3014604	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	12-8-2023	135628	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202					Pay and Allowances	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-8-2023	14856	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3014605	12-1-2023	N	DC10	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	12-11-2023	57228	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051447	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	12-11-2023	29200	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051446	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	12-11-2023	75472	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051449	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	12-11-2023	124688	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051450	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	128702	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051451	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	138500	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051453	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	12-11-2023	132928	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051452	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-11-2023	139894	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051454	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-11-2023	267588	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051456	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-11-2023	185764	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3051455	12-1-2023	N	DC06	A	Vouchers																																

VN12202 3051459	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-11-2023	1E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051461	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-11-2023	2E+06	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051462	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-11-2023	58758	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051463	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-11-2023	60396	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051465	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-11-2023	129948	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051464	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-11-2023	92823	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051466	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-11-2023	67300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051468	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-11-2023	146734	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051467	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-11-2023	128280	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051469	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-11-2023	87600	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051471	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	12-11-2023	224428	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3051470	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	12-11-2023	91500	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	12-11-2023	70800	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	12-11-2023	50948	20016	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020221	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	12-11-2023	151100	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	127554	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	343754	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	654088	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020225	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	30184	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	70800	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	146698	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	225878	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	382378	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020230	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	481792	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020231	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	126818	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020232	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	123578	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020233	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	474176	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020234	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	247132	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020235	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	212400	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020236	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	66962	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020237	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	106200	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020238	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	256670	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020239	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	288500	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	812444	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	486446	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	68362	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020243	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	54550	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020244	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	1E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020246	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	5E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020245	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	2E+06	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020247	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	18000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020751	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	12-21-2023	2075	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020752	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	752	12-21-2023	550	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020753	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	753	12-21-2023	455	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020755	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	755	12-21-2023	2075	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020754	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	754	12-21-2023	1949	20082	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020756	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	756	12-21-2023	455	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020757	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	757	12-21-2023	550	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020720	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	720	12-21-2023	550	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020722	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	722	12-21-2023	2075	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020721	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	721	12-21-2023	455	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3008470	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	115200	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008472	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	109636	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008473	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	844610	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008476	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	346110	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008474	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	1E+06	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3008477	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-8-2023	1E+06	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020334	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	6E+06	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020335	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	3E+06	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020336	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	846800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020337	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	90250	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020338	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	83150	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020339	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020340	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	29200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020341	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	258516	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020342	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	435124	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020343	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	442426	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020345	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	54858	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020346	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	460628	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020347	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	496320	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020348	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	40588	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020349	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	141600	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020350	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	464536	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020351	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	284298	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020352	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	12-11-2023	338968	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020354	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020355	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	127270	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020357	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	212400	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020356	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	74588	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3020368	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	12-11-2023	4E+06	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3020552	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	552	12-13-2023	4780	20051	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020553	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	12-14-2023	35400	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020555	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	12-15-2023	9850	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020554	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	554	12-15-2023	2798	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019975	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	759	12-21-2023	455	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019976	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	760	12-21-2023	550	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019978	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	12-22-2023	62806	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019977	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	761	12-21-2023	1949	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019979	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	763	12-22-2023	536652	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3019980	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	12-22-2023	83361	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019981	12-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	765	12-26-2023	16076	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019982	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	766	12-26-2023	1949	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019983	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	767	12-26-2023	455	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019984	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	768	12-26-2023	2075	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019986	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	770	12-26-2023	12500	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019985	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	769	12-26-2023	550	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019987	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	771	12-26-2023	2075	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019988	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	12-26-2023	1949	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019990	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	774	12-26-2023	455	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019989	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	12-26-2023	550	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019991	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	775	12-26-2023	2075	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019992	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	776	12-26-2023	1949	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019993	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	777	12-26-2023	550	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019994	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	778	12-26-2023	455	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019995	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	779	12-26-2023	2075	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019996	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	780	12-26-2023	1949	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019997	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	781	12-26-2023	455	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019998	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	782	12-26-2023	550	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019999	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	783	12-26-2023	2075	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3020001	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	785	12-26-2023	550	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020000	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	784	12-26-2023	1949	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020002	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	786	12-26-2023	455	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020003	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	787	12-26-2023	1949	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020004	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS,	05	EDUCATION	NT	V	788	12-26-2023	2075	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN12202 3020005	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	789	12-26-2023	455	20129	HEADMASTER	3701	OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020006	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	790	12-26-2023	550	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020007	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	791	12-26-2023	455	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020009	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	12-26-2023	1949	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020008	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	792	12-26-2023	550	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062239	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	12-15-2023	7100	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN12202 3062240	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	12-15-2023	517	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062241	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	12-15-2023	176	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3062242	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	12	12-26-2023	178	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN12202 3045176	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	33700	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045177	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	12-13-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045178	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	12-13-2023	19504	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045179	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	8	12-15-2023	29330	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045180	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	12-15-2023	1600	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045181	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	12-15-2023	831	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3045182	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	12-15-2023	812	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN12202 3045183	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	12-21-2023	29330	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3014636	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	12-8-2023	18000	20184	ASSISTANT EXCISE & TAXATION COMMI	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3020174	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	12-11-2023	430096	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	12-11-2023	40724	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020175	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	522024	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020176	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	27660	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020177	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020178	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	70800	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020179	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	101894	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	102	12-5-2023	192980	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENS	6401	DIRECTOR, AGRICULTURE
3003977	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	12-4-2023	121038	21209	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3003978	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	12-4-2023	44900	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
3003979	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	12-4-2023	68090	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
3003981	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-1-2023	426310	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002774	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-1-2023	373468	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
3002775	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-1-2023	100624	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002776	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-1-2023	80900	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002777	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-1-2023	67562	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002778	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	12-1-2023	148988	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002779	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	12-1-2023	252064	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002780	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	12-1-2023	52426	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002781	12-1-2023	N	DC01	A	Vouchers																														
VN12202					Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	12-1-2023	65916	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002782	12-1-2023	N	DC01	A	Vouchers																														

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VN12202 3003266	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	12-7-2023	11250	21306	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003267	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	12-7-2023	3750	21306	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003268	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	12-7-2023	22500	21306	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3003269	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	12-7-2023	7500	21306	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3004730	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-1-2023	73210	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004731	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-1-2023	32178	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004732	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-1-2023	87084	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3004733	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-1-2023	231762	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004734	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-1-2023	250696	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004735	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-1-2023	1E+06	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004736	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-1-2023	77290	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004737	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-1-2023	202830	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004738	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-1-2023	142438	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3004739	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-1-2023	509080	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004783	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-1-2023	105544	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004784	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-1-2023	111834	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004785	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-1-2023	358364	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004786	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-1-2023	372094	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004787	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-1-2023	535744	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004788	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-1-2023	142438	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004789	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-1-2023	1E+06	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3004790	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-1-2023	504552	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN12202 3000236	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	12-1-2023	36000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		DIRECTIO N AND		DISTRICT ADMINIST		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R,	
3000241	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	ALLOPAT HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	96	12-1-2023	143820	21208	OLLER (F&A)	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENS		MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						ASSIST ANT CONTR		DIRECTO R,	
3000243	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	01	ALLOPAT HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	98	12-1-2023	222370	21208	OLLER (F&A)	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTI ON OF FOOD ADULTER		FOOD		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DIRECT OR, RESEAR CH & MEDICA		DIRECTO R,	
3000277	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	HEALTH	102	ATION	01	INSPECTO RATE	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	132	12-5-2023	136196	21405	L EDUCTI	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC								NO BUDGET		NO DETAILED				HEALTH AND FAMILY						JOINT COMMI SSIONE R (DRUG		DIRECTO R,	
3000278	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	133	12-5-2023	168856	21417	S),FOO D & DRUGS	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC				PREVENTI ON OF FOOD ADULTER		FOOD		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DIRECTO R, RESEARC H &			
3000279	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	102	ATION	01	INSPECTO RATE	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	134	12-5-2023	534008	21044	PRINCI PAL	4601	MEDICAL EDUCATI ON
VN12202				Pay and Allowance				MEDICAL AND PUBLIC								NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DIRECT OR, RESEAR CH & MEDICA		DIRECTO R,	
3000280	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	135	12-5-2023	782128	21405	L EDUCTI	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC								NO BUDGET		NO DETAILED				HEALTH AND FAMILY						JOINT COMMI SSIONE R (DRUG		DIRECTO R,	
3000281	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	136	12-5-2023	148750	21417	S),FOO D & DRUGS	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC								NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DIRECT OR, RESEAR CH & MEDICA		DIRECTO R,	
3000282	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	137	12-5-2023	423622	21405	L EDUCTI	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R,	
3000284	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	ALLOPAT HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	139	12-7-2023	47508	21090	OFFICE R	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R,	
3000285	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	ALLOPAT HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	140	12-7-2023	120926	21090	OFFICE R	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES -		HOSPITAL S AND DISPENS		MEDICAL RELIEF TO HOSPITAL S AND DISPENSA		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						SENIOR MEDICA L		DIRECTO R,	
3000286	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	03	ALLOPAT HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	141	12-7-2023	302864	21090	OFFICE R	4501	HEALTH & FAMILY WELFARE
VN12202				Pay and Allowance				MEDICAL AND PUBLIC						TRAINING OF PARA HEALTH		NO BUDGET		NO DETAILED				HEALTH AND FAMILY						DIRECT OR, RESEAR CH & MEDICA		DIRECTO R,	
3000299	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210	HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	STAFF	0000	HEAD	00	HEAD	01	SALARIES	11	WELFAR E	NT	V	154	12-8-2023	21700	21405	L EDUCTI	4501	HEALTH & FAMILY WELFARE

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VN12202 3007015	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	12-8-2023	1E+06	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3007016	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	12-8-2023	1E+06	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3007017	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	12-8-2023	170990	21032	CHIEF CONSERVATOR OF	6601	CHIEF CONSERVATOR OF SOIL
VN12202 3020789	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	12-11-2023	185128	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020790	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	12-11-2023	39800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020791	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	12-11-2023	74549	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020792	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	12-11-2023	79600	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020793	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	139	12-12-2023	27613	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020794	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	140	12-12-2023	793850	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020795	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	12	HOME AFFAIRS	NT	V	141	12-13-2023	818590	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020796	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	142	12-13-2023	42031	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020797	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	143	12-13-2023	48500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020798	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	12-13-2023	72717	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020799	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	12-13-2023	96966	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3006712	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	12-1-2023	80440	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND	COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-1-2023	91738	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006713	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND	COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-1-2023	112640	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006714	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND	COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-1-2023	136240	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006715	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND	COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	12-1-2023	1E+06	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
3006716	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	01	DISTRICT AND SESSION	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	12-1-2023	1E+06	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006717	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	01	DISTRICT AND SESSION	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	12-1-2023	1E+06	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006718	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	12-1-2023	3E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006719	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	12-1-2023	97690	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006720	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	12-1-2023	119901	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006721	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	12-1-2023	63840	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006722	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	12-1-2023	1E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006723	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	12-1-2023	62064	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006724	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											
VN12202					Pay and Allowances				ADMINISTRATION OF	JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION	COURTS	02	SUBORDINATE	COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	12-1-2023	145158	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
3006725	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2014																											

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VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	12-1-2023	995058	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3005751	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	12-4-2023	19900	21447	DEPUTY DIRECTOR DAIRY DEVEL	6801	DIRECTOR, DAIRY DEVELOPMENT
3005752	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	12	12-4-2023	40950	21447	DEPUTY DIRECTOR DAIRY DEVEL	6801	DIRECTOR, DAIRY DEVELOPMENT
3005753	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	12-4-2023	100300	21447	DEPUTY DIRECTOR DAIRY DEVEL	6801	DIRECTOR, DAIRY DEVELOPMENT
3005754	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	4	12-1-2023	129270	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3005745	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Pay and Allowances				DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	6	12-1-2023	197384	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
3005747	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2404																											
VN12202				Fully vouched Contingent Bill				CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	1	12-15-2023	80000	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	12-8-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000319	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																											
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	12-8-2023	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000318	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																											
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	12-8-2023	100616	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000320	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																											
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	12-8-2023	598452	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000322	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																											
VN12202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	12-8-2023	499716	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3000321	12-1-2023	N	DC06	A	Vouchers	2100	MOHALI	2210																											

VN12202 3000323	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	12-8-2023	514840	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000325	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	12-8-2023	195190	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3043055	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	929	12-21-2023	66470	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043056	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	930	12-21-2023	48939	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043057	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	931	12-21-2023	44051	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043058	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	932	12-21-2023	26766	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043059	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	933	12-21-2023	29254	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043060	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	934	12-21-2023	18350	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043061	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	935	12-21-2023	7699	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043062	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	936	12-21-2023	7096	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043063	12-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	937	12-21-2023	26107	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3043961	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	107	12-15-2023	2828	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043962	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	108	12-15-2023	1421	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043963	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	109	12-15-2023	2949	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043964	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	110	12-15-2023	1060	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043965	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	111	12-15-2023	14160	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043966	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	112	12-15-2023	14500	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043967	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	113	12-15-2023	3127	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043968	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	123	12-15-2023	490	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043969	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	124	12-15-2023	6726	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043970	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILDLIFE	NT	V	125	12-19-2023	117901	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043971	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILDLIFE	NT	V	126	12-19-2023	39694	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043972	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILDLIFE	NT	V	127	12-19-2023	84714	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043973	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILDLIFE	NT	V	128	12-19-2023	444759	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043974	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILDLIFE	NT	V	129	12-19-2023	1877	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202 3053132	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	12-26-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053133	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	12-27-2023	785240	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053134	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	12-27-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053135	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	12-27-2023	830800	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053136	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	12-27-2023	446059	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053137	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	12-29-2023	559498	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053138	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	169	12-23-2023	352938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053139	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	12-23-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053140	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	12-23-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053141	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	12-23-2023	5E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053142	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	12-23-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053143	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	12-23-2023	2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053144	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	12-23-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053145	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	12-23-2023	186762	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053146	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	12-28-2023	215850	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053147	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	178	12-28-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053148	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	12-28-2023	6E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053149	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	12-28-2023	5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053150	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	12-28-2023	4E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3031932	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	12-11-2023	359976	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN12202 3031933	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	12-13-2023	462234	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3031934	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	12-13-2023	201380	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN12202 3031935	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	12-13-2023	80300	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN12202					Pay and Allowances		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	12-13-2023	66400	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
3031936	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401																													
VN12202					Pay and Allowances		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	12-13-2023	312722	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
3031937	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401																													
VN12202					Fully vouched Contingent Bill		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	13	12-19-2023	2853	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
3031938	12-1-2023	N	DC07	F		2200	TARAN	2401																													
VN12202					Medical Vouchers		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	14	12-19-2023	82373	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
3031939	12-1-2023	N	DC07	C		2200	TARAN	2401																													
VN12202					Fully vouched Contingent Bill		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	12-21-2023	6217	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031940	12-1-2023	N	DC07	F		2200	TARAN	2401																													
VN12202					Medical Vouchers		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	16	12-21-2023	86630	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031941	12-1-2023	N	DC07	C		2200	TARAN	2401																													
VN12202					Fully vouched Contingent Bill		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	17	12-26-2023	2005	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031942	12-1-2023	N	DC07	F		2200	TARAN	2401																													
VN12202					Fully vouched Contingent Bill		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	12-26-2023	962	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031943	12-1-2023	N	DC07	F		2200	TARAN	2401																													
VN12202					Fully vouched Contingent Bill		TARN		CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	19	12-26-2023	8580	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
3031944	12-1-2023	N	DC07	F		2200	TARAN	2401																													
VN12202					Pay and Allowances		TARN		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	12-11-2023	141438	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3037529	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202																													
VN12202					Pay and Allowances		TARN		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	12-11-2023	238714	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3037530	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202																													
VN12202					Pay and Allowances		TARN		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	12-11-2023	533310	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3037531	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202																													
VN12202					Pay and Allowances		TARN		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	12-11-2023	79700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3037532	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202																													

VN12202 3037533	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	12-11-2023	504396	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037534	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037535	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037536	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	125442	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037537	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	12-11-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037538	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	12-11-2023	246890	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037539	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	12-11-2023	406144	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037540	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	12-11-2023	142700	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037541	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	12-11-2023	67562	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3037542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	12-11-2023	323592	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037543	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	12-11-2023	495600	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	12-11-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	12-11-2023	84712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	12-11-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	12-11-2023	552966	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	12-11-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3001220	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	1	12-1-2023	8014	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001221	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	2	12-1-2023	5482	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3001222	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	12-8-2023	1364	22234	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3069966	12-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-26-2023	25596	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069967	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-26-2023	1126	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069968	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	141	12-26-2023	4242	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069969	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	142	12-26-2023	3550	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069970	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-26-2023	8400	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069971	12-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-26-2023	27712	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3069972	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-26-2023	14635	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3020759	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	12-11-2023	408543	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020761	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	12-13-2023	254431	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020762	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	22	12-13-2023	306895	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020763	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	23	12-15-2023	1E+06	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020764	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	24	12-15-2023	678460	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020765	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	25	12-15-2023	278299	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020766	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	26	12-15-2023	14200	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020767	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	27	12-15-2023	19969	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202 3020768	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	28	12-15-2023	6403	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3005625	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-8-2023	185460	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3005626	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-8-2023	179752	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3005627	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-8-2023	106152	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3020769	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	29	12-15-2023	40323	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020770	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	30	12-15-2023	17469	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020771	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	31	12-15-2023	12000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020772	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	32	12-15-2023	10207	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020773	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	33	12-15-2023	12583	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020774	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	34	12-15-2023	31853	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020775	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	35	12-15-2023	18328	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020776	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	36	12-15-2023	14050	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020777	12-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	12-15-2023	4310	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020778	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	38	12-15-2023	352170	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020779	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	12-15-2023	195906	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3020780	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	40	12-15-2023	20000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3054664	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	621424	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054665	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054666	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-11-2023	201524	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054667	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-11-2023	399312	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054668	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	12-11-2023	417900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054669	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	12-11-2023	987444	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054670	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-11-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3054671	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	12-11-2023	286034	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3019197	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-11-2023	722158	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019198	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	12-11-2023	1E+06	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019199	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-11-2023	638492	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	12-11-2023	1E+06	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	12-11-2023	700090	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	60520	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	204640	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	716170	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	385370	18234	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	218414	18457	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	194422	18235	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	392036	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3058771	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	2E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058772	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	12-11-2023	106200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3058773	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	1E+06	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058774	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	415870	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058775	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	60320	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3058776	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	507060	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3006630	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	12-7-2023	221078	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006631	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	12-7-2023	626056	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006632	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	12-7-2023	83660	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006633	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	12-7-2023	353020	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006634	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	39	12-7-2023	544976	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006635	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	40	12-7-2023	60416	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006636	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	41	12-7-2023	210068	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006637	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	42	12-7-2023	339944	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006638	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	43	12-7-2023	118180	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006639	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	44	12-7-2023	165236	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006640	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	45	12-7-2023	72000	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006641	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	46	12-7-2023	79600	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006642	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	47	12-7-2023	21700	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006643	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	48	12-7-2023	11897	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		PROCESS SERVING ESTABLISHMENT (DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006644	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	03	SESSION COURTS)	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	49	12-7-2023	63500	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT
VN12202				Pay and Allowance		MUKATSA		ADMINIST RATION		NO SUB		CIVIL AND		DISTRICT AND		NO		NO				LAW						CIVIL		REGISTRAR, PUNJAB &
3006645	12-1-2023	N	DC06	A	Vouchers	1900	R	2014	OF JUSTICE	00	MAJOR HEAD	105	SESSION COURTS	01	SESSION COURTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	37	AND JUSTICE	NT	V	50	12-7-2023	38708	19002	JUDGE (SR.DIVISION)	0401	HARYANA HIGH COURT

VN12202 3006646	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	12-7-2023	21700	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006647	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	12-8-2023	10200	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006648	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	12-8-2023	72500	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3042810	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	12-15-2023	19900	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042811	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	12-15-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042812	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	8	12-15-2023	23072	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042813	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	9	12-15-2023	3500	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042814	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	10	12-15-2023	110549	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042815	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	11	12-15-2023	110659	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042816	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	12-15-2023	13008	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042817	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	12-18-2023	41324	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042818	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	14	12-18-2023	21930	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3042819	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	15	12-18-2023	22900	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3003206	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	86300	19156	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING HEADMISTRESS	3902	

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VN12202					Pay and Allowance		MUKATSA		FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHEDULED		RURAL FAMILY WELFARE		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY
3012727	12-1-2023	N	DC10	A	Vouchers	1900	R	2211	WELFARE	00	HEAD	789	CASTES	06	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	10	12-8-2023	166051	19138	OFFICER	4501	WELFARE
VN12202					Misc.		MUKATSA		CAPITAL OUTLAY ON ROADS AND		STATE HIGHWAYS				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA		NO BUDGET		NO DETAILED		MAJOR		PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3060076	12-1-2023	N	DC05	D	Vouchers	1900	R	5054	BRIDGES	03		101	BRIDGES	36		0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	1	12-26-2023	70800	19250		3001	WORKS
VN12202					Misc.		MUKATSA		CAPITAL OUTLAY ON ROADS AND		STATE HIGHWAYS				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA		NO BUDGET		NO DETAILED		MAJOR		PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3060078	12-1-2023	N	DC05	D	Vouchers	1900	R	5054	BRIDGES	03		101	BRIDGES	36		0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	3	12-26-2023	12800	19250		3001	WORKS
VN12202					Misc.		MUKATSA		CAPITAL OUTLAY ON ROADS AND		STATE HIGHWAYS				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA		NO BUDGET		NO DETAILED		MAJOR		PUBLIC							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC
3060077	12-1-2023	N	DC05	D	Vouchers	1900	R	5054	BRIDGES	03		101	BRIDGES	36		0000	HEAD	99	HEAD	53	WORKS	21	WORKS	NT	V	2	12-26-2023	14259	19250		3001	WORKS
VN12202					Pay and Allowance		MUKATSA		WATER SUPPLY AND SANITATI				DIRECTION AND ADMINIST		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPLY AND SANITAT							SUPERINTENDING ENGINEER		CHIEF ENGINEER, PUBLIC
3044317	12-1-2023	N	DC10	A	Vouchers	1900	R	2215	ON	01	SUPPLY	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	ION	NT	V	3	12-11-2023	30468	19416		4901	HEALTH
VN12202					Fully vouched Contingen		MUKATSA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSIONS UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTANCE PROGRAM		NO BUDGET		FINANCIAL ASSISTANCE TO OLD AGE		SOCIAL ASSISTAN		SOCIAL SECURITY, WOMAN AND CHILD WLEFAR							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3028497	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	01	PERSONS	06	CE	25	E	NT	V	52	12-13-2023	6E+07	19165		5801	WELFARE
VN12202					Fully vouched Contingen		MUKATSA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPONENT PLAN FOR SCHEDULED		STATE SOCIAL ASSISTANCE PROGRAM		NO BUDGET		FINANCIAL ASSISTANCE TO OLD AGE		SOCIAL ASSISTAN		SOCIAL SECURITY, WOMAN AND CHILD WLEFAR							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3028498	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	01	PERSONS	06	CE	25	E	NT	V	53	12-13-2023	7E+07	19165		5801	WELFARE
VN12202					Fully vouched Contingen		MUKATSA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		PENSIONS UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTANCE PROGRAM		NO BUDGET		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUT		SOCIAL ASSISTAN		SOCIAL SECURITY, WOMAN AND CHILD WLEFAR							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3028499	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	102	SCHEMES	04	ME	0000	HEAD	02	E WOMEN	06	CE	25	E	NT	V	54	12-13-2023	1E+07	19165		5801	WELFARE
VN12202					Fully vouched Contingen		MUKATSA		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAM		SPECIAL COMPONENT PLAN FOR SCHEDULED		STATE SOCIAL ASSISTANCE PROGRAM		NO BUDGET		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUT		SOCIAL ASSISTAN		SOCIAL SECURITY, WOMAN AND CHILD WLEFAR							DISTRICT SOCIAL SECURITY OFFICER		DIRECTOR, SOCIAL WELFARE
3028500	12-1-2023	N	DC07	F	t Bill	1900	R	2235	WELFARE	60	MES	789	CASTES	03	ME	0000	HEAD	02	E WOMEN	06	CE	25	E	NT	V	55	12-13-2023	2E+07	19165		5801	WELFARE

VN12202 3028501	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	12-13-2023	5E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028502	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	12-13-2023	6E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028503	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	12-13-2023	6E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028504	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	12-13-2023	7E+06	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3009872	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-1-2023	9390	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3009873	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	19080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009874	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	65916	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009875	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	393596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009876	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	405326	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009877	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	1E+06	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051472	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	82	12-11-2023	430142	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051474	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	84	12-11-2023	123856	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051473	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	83	12-11-2023	99232	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051475	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	85	12-11-2023	92733	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051477	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	87	12-11-2023	675911	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051476	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	86	12-11-2023	111037	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051479	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	89	12-11-2023	313731	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051478	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	88	12-11-2023	70000	19252	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051480	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	90	12-11-2023	529084	19119	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051481	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	91	12-11-2023	1E+06	19119	R	4501	WELFARE					
VN12202					Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3051482	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	92	12-11-2023	378818	19119	R	4501	WELFARE					

VN12202				Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3051485	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	95	12-11-2023	29200	19119	R	4501	WELFARE
VN12202				Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3051484	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	94	12-11-2023	134401	19119	R	4501	WELFARE
VN12202				Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3051488	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	98	12-11-2023	310916	19119	R	4501	WELFARE
VN12202				Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3051487	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	97	12-11-2023	291680	19119	R	4501	WELFARE
VN12202				Pay and Allowances		MUKATSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3051489	12-1-2023	N	DC06	A	Vouchers	1900	R	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	99	12-11-2023	185328	19119	R	4501	WELFARE
VN12202				Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-14-2023	67263	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS - GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-15-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-15-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202				Pension		MUKATSAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-11-2023	2E+08	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047350	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-11-2023	4E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047351	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	39	12-11-2023	316289	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047352	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-11-2023	328493	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047353	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-11-2023	2E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047354	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-11-2023	53882	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047355	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-11-2023	2E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047356	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	12-11-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3047357	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	12-11-2023	53749	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047358	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	12-11-2023	633203	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047359	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	12-11-2023	1E+06	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047360	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	12-11-2023	108133	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047361	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	12-18-2023	17949	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047362	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	12-19-2023	81343	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3047363	12-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	12-19-2023	29143	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202				Pension		MUKATSA		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3047364	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	52	12-19-2023	34467	19257	R	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						TEHSIL		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3047365	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	53	12-19-2023	29440	19351	DAR	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSION S AND OTHER RETIREME NT				GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION		GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3047366	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	117	SCHEME	01	SCHEME	0000	HEAD	99	HEAD	04	S	08	E	NT	V	54	12-20-2023	144130	19257	R	2101	PUNJAB
VN12202				Pension		MUKATSA		PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT ALLOWAN		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE		FINANC						DISTRIC T TREASU RY OFFICE		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM- CHIEF SECRETA RY,
3047367	12-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	55	12-20-2023	36778	19257	R	2101	PUNJAB
VN12202				Fully vouched Contingen t Bill		NAWANSH AHAR		GENERAL EDUCATI ON		SECONDA RY EDUCATI ON		TEACHER S AND OTHER SERVICES		GUIDANC E AND COUNSEL LING		NO BUDGET		NO DETAILED		PUBLICA TIONS		EDUCAT ION						HEADM ASTER		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI ON
3020723	12-1-2023	N	DC09	F		2000		2202		02		104		01		0000		99		16		05		NT	V	723	12-21-2023	1949	20135		3701	
VN12202				Fully vouched Contingen t Bill		NAWANSH AHAR		GENERAL EDUCATI ON		SECONDA RY EDUCATI ON		SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES		GUIDANC E AND COUNSEL LING		NO BUDGET		NO DETAILED		CONFER ENCES, SEMINAR S, WORKSH OPS, TOURS ETC.		EDUCAT ION						HEADM ASTER		SECRETA RY TO GOVERN MENT, DEPART MENT OF EDUCATI ON
3020724	12-1-2023	N	DC09	F		2000		2202		02		789		40		0000		99		18		05		NT	V	724	12-21-2023	550	20135		3701	
VN12202				Pay and Allowance s		NAWANSH AHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPAT HY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR E						S.M.O		DIRECTO R, HEALTH & FAMILY WELFARE
3051872	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		103		01		0000		00		01	SALARIES	11		NT	V	86	12-11-2023	46830	20190		4501	
VN12202				Pay and Allowance s		NAWANSH AHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPAT HY		DIRECTIO N AND ADMINIST RATION		POSTPART UM PROGRAM ME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR E						S.M.O		DIRECTO R, HEALTH & FAMILY WELFARE
3051873	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		001		30		0000		99		01	SALARIES	11		NT	V	87	12-11-2023	94720	20192		4501	
VN12202				Pay and Allowance s		NAWANSH AHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPAT HY		DIRECTIO N AND ADMINIST RATION		POSTPART UM PROGRAM ME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFAR E						S.M.O		DIRECTO R, HEALTH & FAMILY WELFARE
3051874	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		001		30		0000		99		01	SALARIES	11		NT	V	88	12-11-2023	253454	20192		4501	

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VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051891	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		110		01		0000		00		01		11		NT	V	105	12-11-2023	131104	20192	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051890	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		104		01		0000		00		01		11		NT	V	104	12-11-2023	130481	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051894	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		110		07		0000		00		01		11		NT	V	108	12-11-2023	131163	20192	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051893	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		110		07		0000		00		01		11		NT	V	107	12-11-2023	90483	20192	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051895	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		110		07		0000		00		01		11		NT	V	109	12-11-2023	356314	20192	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051897	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		110		01		0000		00		01		11		NT	V	111	12-11-2023	202970	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051896	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		110		01		0000		00		01		11		NT	V	110	12-11-2023	300308	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051898	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		102		01		0000		00		01		11		NT	V	112	12-11-2023	207457	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051900	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		102		01		0000		00		01		11		NT	V	114	12-11-2023	68950	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051899	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		110		01		0000		00		01		11		NT	V	113	12-11-2023	96072	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051901	12-1-2023	N	DC06	A	Vouchers	2000		2210		03		102		01		0000		00		01		11		NT	V	115	12-11-2023	29200	20190	S.M.O	4501							
VN12202					Pay and Allowances		NAWANSHAHAR		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY WELFARE		
3051903	12-1-2023	N	DC06	A	Vouchers	2000		2210		01		110		07		0000		00		01		11		NT	V	117	12-11-2023	584801	20192	S.M.O	4501							

VN12202 3051902	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	12-11-2023	112760	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051904	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	12-11-2023	84428	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051906	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	12-11-2023	537540	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051905	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	12-11-2023	475328	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051907	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-11-2023	42000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051909	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	12-11-2023	45552	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051908	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-11-2023	44000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051910	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-11-2023	58400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051912	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	12-11-2023	98486	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051911	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	12-11-2023	60924	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051913	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	12-11-2023	108000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051915	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	12-11-2023	256650	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3030699	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	12-15-2023	7640	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030700	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	12-15-2023	56250	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030701	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	12-15-2023	18750	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030702	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	12-15-2023	707	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030703	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	28	12-19-2023	80000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3030711	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	12-21-2023	12340	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030712	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	37	12-21-2023	1068	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3030713	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	12-21-2023	3557	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030714	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	12-26-2023	18350	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030715	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	12-26-2023	23990	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030716	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	12-26-2023	6360	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030717	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	12-26-2023	14925	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3030718	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	43	12-26-2023	25740	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT

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VN12202 3020023	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	807	12-26-2023	1949	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020024	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	808	12-26-2023	455	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020025	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	809	12-26-2023	2075	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020026	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	810	12-26-2023	550	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020027	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	811	12-26-2023	455	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020028	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	812	12-26-2023	550	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020029	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	813	12-26-2023	2070	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020558	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	12-15-2023	166872	20121	HEADMASTER	3701	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054942	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	12-11-2023	76056	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3054943	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	12-11-2023	78612	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3054973	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	59	12-15-2023	77605	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3020200	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-11-2023	62024	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020201	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	458714	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020202	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	728500	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020203	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	99580	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020204	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	219840	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020205	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	247156	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020206	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	1E+06	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020207	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	120576	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3020209	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	274400	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020208	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	112118	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020210	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	889018	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020211	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	122344	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020212	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	33430	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	27770	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020214	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	228880	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3020216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	114193	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3020215	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	570314	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Medical		NAWANSH		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051835	12-1-2023	N	DC06	C	Vouchers	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	91	SEMENT	11	E	NT	V	155	12-19-2023	25611	20192	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051837	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	157	12-20-2023	29200	20188	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051836	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	156	12-20-2023	100491	20188	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051838	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	158	12-20-2023	87268	20188	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		DISTRICT ADMINISTRATION		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051840	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	01	HY	001	RATION	02	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	160	12-21-2023	120240	20193	ASSISTANT CONTROLLER(F&A)	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051839	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	159	12-21-2023	8514	20186	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051841	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	161	12-21-2023	7682	20192	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051843	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	163	12-21-2023	143091	20192	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051842	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	162	12-21-2023	7032	20192	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051844	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	164	12-21-2023	96947	20192	S.M.O	4501	WELFARE				
VN12202					Fully vouched Contingent Bill		NAWANSH		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		OPERATIONALISATION OF MOHALLA CLINICS		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051846	12-1-2023	N	DC06	F		2000	AHAR	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	166	12-21-2023	8350	20192	S.M.O	4501	WELFARE				
VN12202					Pay and Allowances		NAWANSH		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE									DIRECTOR, HEALTH & FAMILY
3051845	12-1-2023	N	DC06	A	Vouchers	2000	AHAR	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	165	12-21-2023	45552	20192	S.M.O	4501	WELFARE				

VN12202 3051847	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	12-21-2023	20076	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051848	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	168	12-21-2023	25400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051849	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	169	12-21-2023	2760	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051850	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	170	12-21-2023	4640	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3022521	12-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	20	12-15-2023	12459	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022550	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	12-20-2023	27753	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022549	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	12-20-2023	21217	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022552	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	12-21-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022566	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	12-22-2023	26175	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3022567	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	12-26-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3051852	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	172	12-21-2023	2681	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3051851	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	12-21-2023	4411	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3003929	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	12-1-2023	39800	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN12202 3003930	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	12-1-2023	2E+06	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

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VN12202 3013311	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	12-1-2023	186940	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013312	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	12-1-2023	129190	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013313	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	12-1-2023	65790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013314	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	12-1-2023	147504	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013315	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	12-1-2023	342564	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013316	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	12-1-2023	223140	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013317	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	12-1-2023	161480	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013318	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	12-1-2023	93730	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013319	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	12-1-2023	78490	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013320	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	12-1-2023	25500	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN12202 3013321	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	12-1-2023	35400	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN12202 3004814	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-1-2023	102562	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004815	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-1-2023	151100	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004817	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-1-2023	1E+06	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004818	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-1-2023	1E+06	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004820	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-1-2023	113212	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004822	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-1-2023	93374	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004823	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-1-2023	95036	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004824	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-1-2023	178944	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004825	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-1-2023	557836	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3004826	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-1-2023	300718	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004827	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-1-2023	1E+06	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004828	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-1-2023	70896	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004829	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-1-2023	806808	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004830	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-1-2023	799520	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004831	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-1-2023	35470	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004832	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-1-2023	70376	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3004834	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-1-2023	60900	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3004835	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-1-2023	86090	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020810	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	156	12-15-2023	279480	21028	POLICE	2601	POLICE					
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020811	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	157	12-15-2023	118750	21028	POLICE	2601	POLICE					
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020812	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	158	12-15-2023	166520	21028	POLICE	2601	POLICE					
VN12202				Fully vouched Contingen						NO SUB MAJOR		FORENSI C		FORENSI C		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIA		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY	
3020813	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	116	SCIENCE	01	SCIENCE	0000	HEAD	00	HEAD	21	LS	12	AFFAIRS	NT	V	159	12-15-2023	56911	21291	ER	4501	WELFARE					
VN12202				Medical						NO SUB MAJOR		SPECIAL		SPECIAL		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						DEPUTY SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020814	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	104	POLICE	01	POLICE	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	160	12-15-2023	58314	21028	POLICE	2601	POLICE					
VN12202				Fully vouched Contingen						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		POL OF OFFICE VEHICLE		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY	
3020815	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	10	S	12	AFFAIRS	NT	V	161	12-15-2023	241232	21291	ER	4501	WELFARE					
VN12202				Medical						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY	
3020816	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	162	12-15-2023	128794	21291	ER	4501	WELFARE					
VN12202				Medical						NO SUB MAJOR		CRIMINAL INVESTIG ATION AND VIGILANC		CRIMINAL INVESTIG ATION DEPARTM		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		HOME						CHEMI CAL EXAMIN		DIRECTO R, HEALTH & FAMILY	
3020817	12-1-2023	N	DC02	C	Vouchers	2100	MOHALI	2055	POLICE	00	HEAD	101	E	01	ENT	0000	HEAD	00	HEAD	91	SEMENT	12	AFFAIRS	NT	V	163	12-15-2023	83201	21291	ER	4501	WELFARE					
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS		NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020818	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	06		0000	HEAD	99	HEAD	27	WORKS	12	AFFAIRS	NT	V	164	12-15-2023	148086	21029	POLICE	2601	POLICE					
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS		NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020819	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	06		0000	HEAD	99	HEAD	27	WORKS	12	AFFAIRS	NT	V	165	12-15-2023	119554	21029	POLICE	2601	POLICE					
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS		NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPERI NTEND ENT OF		DIRECTO R GENERAL OF	
3020820	12-1-2023	N	DC02	F	t Bill	2100	MOHALI	2055	POLICE	00	HEAD	109	POLICE	06		0000	HEAD	99	HEAD	27	WORKS	12	AFFAIRS	NT	V	166	12-15-2023	89732	21029	POLICE	2601	POLICE					
VN12202				Fully vouched Contingen				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3051959	12-1-2023	N	DC06	F	t Bill	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	233	12-19-2023	825	21085	R	4501	WELFARE					
VN12202				Fully vouched Contingen				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3051960	12-1-2023	N	DC06	F	t Bill	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	234	12-19-2023	2345	21085	R	4501	WELFARE					
VN12202				Fully vouched Contingen				MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPAT		HOSPITAL AND DISPENS		OPERATIO NALISATI ON OF MOHALLA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HEALTH AND FAMILY WELFAR						SR MEDICA L OFFICE		DIRECTO R, HEALTH & FAMILY	
3051961	12-1-2023	N	DC06	F	t Bill	2100	MOHALI	2210	HEALTH	01	HY	110	ARIES	69	CLINICS	0000	HEAD	99	HEAD	13	S	11	E	NT	V	235	12-19-2023	560	21085	R	4501	WELFARE					

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VN12202 3043992	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	147	12-21-2023	231951	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043993	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	148	12-21-2023	175017	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043994	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	149	12-21-2023	18774	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043995	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	150	12-21-2023	52955	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043996	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	151	12-21-2023	18792	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043997	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILDLIFE	NT	V	152	12-21-2023	13960	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043998	12-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILDLIFE	NT	V	153	12-21-2023	5000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN12202 3043999	12-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILDLIFE	NT	V	154	12-21-2023	10454	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	12-1-2023	1E+06	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3002384	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2062																											
VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	12-1-2023	3E+06	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3002385	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2062																											
VN12202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	12-1-2023	7E+06	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
3002387	12-1-2023	N	DC03	A	Vouchers	2100	MOHALI	2062																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLICATIONS	NT	V	7	12-15-2023	1180	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046584	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	8	12-15-2023	844452	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046585	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	9	12-15-2023	25676	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046586	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	10	12-15-2023	62304	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046587	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	11	12-15-2023	376069	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046588	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLICATIONS	NT	V	12	12-15-2023	78314	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046589	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLICATIONS	NT	V	13	12-15-2023	5150	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046590	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											
VN12202				Fully vouched Contingent				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLICATIONS	NT	V	14	12-21-2023	8752	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICATION
3046591	12-1-2023	N	DC10	F	t Bill	2100	MOHALI	2220																											

VN12202								PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-	
3053151	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWAN CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	182	12-28-2023	3E+08	21199	OFFICE R	2101	CHIEF SECRETA RY, PUNJAB	
VN12202								PENSION S AND OTHER RETIREME NT				SUPERAN NUATION AND RETIREME NT		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY CHARGE									DISTRIC T TREASU RY		PRINCIP AL SECRETA RY, GOVERN ANCE REFORM S-CUM-	
3053152	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWAN CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	FINANC E	NT	V	183	12-28-2023	2E+06	21199	OFFICE R	2101	CHIEF SECRETA RY, PUNJAB	
VN12202					Fully vouched Contingen				MEDIUM IRRIGATIO				OTHER EXPENDIT		WORKS EXPENDIT		NO BUDGET		NO DETAILED		ADVERTI SING AND PUBLICIT		WATER RESOUR						EXECUT IVE ENGINE		CHIEF ENGINEE R, IRRIGATI	
3062919	12-1-2023	N	DC05	F	t Bill	2100	MOHALI	2701	N	80	GENERAL	800	URE	08	URE	0000	HEAD	99	HEAD	26	Y	15	CES	NT	V	1	12-15-2023	18069	21103	ER	7403	ON, CANALS	
VN12202					Pay and Allowance				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL		OLD AGE		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						DISTRIC T SOCIAL SECUTI TY OFFICE		DIRECTO R, SOCIAL	
3028846	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	PENSION S	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	48	12-11-2023	139640	21224	R	5801	WELFARE	
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL	
3028847	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	49	12-11-2023	105667	21219	R	5801	WELFARE	
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL	
3028848	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	50	12-11-2023	29200	21219	R	5801	WELFARE	
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL	
3028849	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	51	12-11-2023	66920	21219	R	5801	WELFARE	
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL	
3028850	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR E	NT	V	52	12-11-2023	35392	21219	R	5801	WELFARE	
VN12202					Pay and Allowance				SOCIAL SECURITY AND						INTEGRAT ED CHILD DEVELOP MENT SERVICE		NO BUDGET		NO DETAILED				SOCIAL SECURI TY, WOMAN AND						CHILD DEVEL OPMEN T PROJEC T OFFICE		DIRECTO R, SOCIAL	
3028851	12-1-2023	N	DC07	A	Vouchers	2100	MOHALI	2235	WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	CHILD WLEFAR	NT	V	53	12-11-2023	42964	21219	R	5801	WELFARE	
VN12202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSION S UNDER SOCIAL		OLD AGE		NO BUDGET		NO DETAILED		PROFESS IONAL		SOCIAL SECURI TY, WOMAN AND						DISTRIC T SOCIAL SECUTI TY OFFICE		DIRECTO R, SOCIAL	
3028852	12-1-2023	N	DC07	F	t Bill	2100	MOHALI	2235	WELFARE	60	PROGRAM MES	102	SECURITY SCHEMES	01	PENSION S	0000	HEAD	00	HEAD	28	SERVICE S	25	CHILD WLEFAR	NT	V	54	12-11-2023	12737	21224	R	5801	WELFARE	

VN12202 3028873	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	75	12-15-2023	84951	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3028874	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-15-2023	31884	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028875	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-15-2023	18445	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3028876	12-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-15-2023	7814	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3053153	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	12-28-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053154	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	12-28-2023	2E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053155	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	186	12-30-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3053156	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	12-30-2023	1E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053157	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	12-30-2023	668997	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3053158	12-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	12-30-2023	4E+06	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3043027	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	12-21-2023	168453	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043028	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	12-21-2023	19854	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043029	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	12-21-2023	17443	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043030	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	12-21-2023	36672	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3043031	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	12-21-2023	121049	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3056260	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	12-21-2023	1E+06	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056261	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	108	12-21-2023	1279	21400	SUPERINTENDENT ADMINISTRATION GENER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3014100	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	12-8-2023	112902	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014101	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	315624	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014102	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	160228	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014103	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	1E+06	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014104	12-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	186242	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3014105	12-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	12-8-2023	1E+07	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN12202 3009429	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	12-8-2023	211926	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009430	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	41820	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009432	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	218088	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009433	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	12-8-2023	411743	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3009434	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-8-2023	568180	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008173	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	159732	18086	D.E.O.(S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019481	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	695	12-26-2023	5500	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019482	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	696	12-26-2023	5500	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019483	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	697	12-26-2023	5500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019484	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	698	12-26-2023	5500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019485	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	699	12-26-2023	4500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019486	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	700	12-26-2023	5500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202					Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY		NO BUDGET		NO DETAILED				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3019487	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	701	12-27-2023	89824	18087		3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3019086	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	893268	18026		3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3019087	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	429160	18026		3701	EDUCATION
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019089	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	19900	18033	PA	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019090	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	35400	18033	PA	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019091	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	53076	18033	PA	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019092	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	1E+06	18033	PA	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3019093	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	3E+06	18033	PA	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3019094	12-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	212450	18080		3701	

VN12202 3019095	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	1E+06	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019096	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	32630	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019097	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	35400	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019098	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	109946	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019099	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	723216	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019100	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	2E+06	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019101	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	12-11-2023	432250	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019102	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	273718	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019103	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	1E+06	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3019104	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	709816	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019105	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	12-11-2023	25500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019107	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	109846	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019108	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	1E+06	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019109	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	635206	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019213	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	12-11-2023	712370	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019216	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-11-2023	74494	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019217	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-11-2023	695714	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019218	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	946220	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3019219	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	947726	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019220	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	18000	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019222	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	648722	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019223	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	791474	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019224	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-11-2023	30926	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019226	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	12-11-2023	650526	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019227	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	12-11-2023	50948	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019228	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	12-11-2023	198072	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3019229	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	12-11-2023	426872	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3019240	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	12-11-2023	5E+06	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019241	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	455	12-11-2023	2E+06	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3019242	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	12-11-2023	113112	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3029426	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	12-11-2023	969028	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029427	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	12-11-2023	710464	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029428	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	12-11-2023	324700	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029429	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	12-11-2023	43628	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029430	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	9	12-26-2023	7550	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3029431	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	10	12-26-2023	6780	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3061734	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-26-2023	90287	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061735	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-26-2023	72212	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061736	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	30	12-26-2023	2601	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061737	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-26-2023	12071	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINE	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3037494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	12-11-2023	377638	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	12-11-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	12-11-2023	267676	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	12-11-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	12-11-2023	80684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	12-11-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	12-11-2023	542722	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037501	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	12-11-2023	178132	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	12-11-2023	205640	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3037512	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-11-2023	442845	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037513	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	12-11-2023	462368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037514	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-11-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037515	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-11-2023	114193	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-11-2023	206816	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-11-2023	232276	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3062571	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-11-2023	690188	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3035519	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	12-11-2023	160188	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035520	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	12-11-2023	518136	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035521	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	12-11-2023	96740	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035522	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	12-11-2023	251534	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035523	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	12-11-2023	1E+06	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035525	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	12-11-2023	78182	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035524	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	12-11-2023	25500	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035526	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	388	12-12-2023	5419	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035527	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	389	12-12-2023	5226	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035528	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	390	12-12-2023	5419	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035529	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	391	12-12-2023	5805	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035530	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	392	12-12-2023	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035531	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	393	12-12-2023	3871	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035532	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	394	12-12-2023	5226	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035533	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	395	12-12-2023	10838	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035534	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	396	12-12-2023	5419	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035535	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	397	12-12-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035536	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	398	12-12-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035537	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	399	12-12-2023	5420	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035538	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	400	12-12-2023	5805	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035539	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	401	12-12-2023	5419	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035540	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	402	12-12-2023	5419	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035541	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	403	12-12-2023	5419	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035542	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	12-13-2023	11190	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035543	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	PUNJAB STATE TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	405	12-13-2023	31720	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035544	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	12-13-2023	34929	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035545	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	12-11-2023	160188	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035546	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	12-11-2023	399418	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035548	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	12-11-2023	249286	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035547	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	12-11-2023	105544	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035549	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	12-11-2023	199670	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035550	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	12-11-2023	782884	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035551	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	12-11-2023	39588	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035552	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	12-11-2023	25500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035553	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	12-11-2023	231984	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035554	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	12-11-2023	285376	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035555	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	386055	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035556	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	672282	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3052386	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	121	12-19-2023	1178	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052387	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	122	12-19-2023	8816	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202 3052389	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	124	12-19-2023	5401	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3002846	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	20	12-8-2023	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3035354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-11-2023	97876	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-11-2023	233608	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	475034	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	84724	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	3E+06	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	231762	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	500492	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-11-2023	142438	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	12-11-2023	258516	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3056370	12-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	49	12-19-2023	75029	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056371	12-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	50	12-19-2023	1630	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056372	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	12-19-2023	27857	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056373	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	12-19-2023	4385	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056374	12-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	53	12-19-2023	115062	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056375	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	54	12-20-2023	35500	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3035363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	12-11-2023	258186	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035364	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	12-11-2023	392356	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035365	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	12-11-2023	527380	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035366	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-11-2023	32630	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035367	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-11-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035368	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035369	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	2E+07	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035370	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	180916	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035371	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	1E+06	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035372	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	172180	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035373	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-11-2023	143032	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035374	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-11-2023	119928	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035375	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	12-11-2023	640060	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	12-11-2023	642770	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	12-11-2023	125880	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3003288	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	12-8-2023	323472	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003289	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	12-8-2023	18000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3070088	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	12-13-2023	473620	22129	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN12202 3032248	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	15	12-13-2023	17847	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032249	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	16	12-20-2023	17847	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032250	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	12-21-2023	1435	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032251	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	12-21-2023	360	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032252	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	12-21-2023	3260	22222	SUPERINTENDENT GRADE	8001	DIRECTOR, FOOD & SUPPLIE

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VN12202 3037302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	244956	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	106200	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	750846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	491684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	67904	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3052400	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	144	12-26-2023	21102	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052399	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	143	12-26-2023	1680	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052401	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	12-27-2023	887	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052403	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	12-21-2023	11000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052402	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	132	12-21-2023	714	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052404	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	12-21-2023	57174	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052405	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	12-21-2023	85492	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052406	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	12-21-2023	31177	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068243	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-14-2023	2E+06	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3068244	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-14-2023	104133	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN12202									COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-14-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068245	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604																													
VN12202									COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-14-2023	14000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3068246	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604																													
VN12202									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	12-26-2023	1E+06	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052407	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210																													
VN12202									MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	138	12-26-2023	809	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052408	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210																													
VN12202									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	12-26-2023	10180	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052410	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210																													
VN12202									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	139	12-26-2023	10621	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052409	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210																													
VN12202									ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	1	12-11-2023	503742	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3045157	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403																													
VN12202									ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	3	12-11-2023	524554	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
3045159	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403																													
VN12202									CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-11-2023	106264	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3062273	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425																													
VN12202									CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	12-11-2023	472520	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3062274	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425																													
VN12202									CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	12-11-2023	817380	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
3062275	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425																													

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VN12202					Pay and Allowances	2300	BARNALA	2014	ADMINISTRATION OF	00	NO SUB MAJOR	105	CIVIL AND SESSION	01	DISTRICT AND SESSION	0000	NO BUDGET	00	NO DETAILED	01			LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006821	12-1-2023	N	DC06	A	Vouchers				JUSTICE		HEAD		COURTS		COURTS		HEAD		HEAD		SALARIES	37	JUSTICE	NT	V	19	12-8-2023	693566	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006822	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	20	12-8-2023	881426	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006823	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	21	12-8-2023	755468	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006824	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	22	12-8-2023	229934	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006825	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	23	12-8-2023	285700	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET	00	NO DETAILED	01			LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006826	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	02			HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	24	12-8-2023	1E+06	23023	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006827	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	03	COURTS)	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	25	12-8-2023	19237	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		DISTRICT AND SESSION		NO BUDGET		NO DETAILED				LAW AND							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH
3006828	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	26	12-8-2023	193834	23024	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS	0000	NO BUDGET	00	NO DETAILED	01			LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006829	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	02			HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	27	12-8-2023	392003	23023	JUDGE	0401	COURT
VN12202					Pay and Allowances				ADMINISTRATION OF		NO SUB MAJOR		CIVIL AND SESSION		SUBORDINATE COURTS	0000	NO BUDGET	00	NO DETAILED	01			LAW AND							CIVIL		REGISTRAR, PUNJAB & HARYANA HIGH
3006830	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTICE	NT	V	28	12-8-2023	75375	23023	JUDGE	0401	COURT
VN12202					Pay and Allowances				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED				HORTICULTURE							DEPUTY DIRECTOR,		DIRECTOR, HORTICULTURE
3004022	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	01	SALARIES	34		NT	V	1	12-8-2023	44900	23046		6501	
VN12202					Pay and Allowances				CROP HUSBANDRY		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROPS		DIRECTION		NO BUDGET		NO DETAILED				HORTICULTURE							DEPUTY DIRECTOR,		DIRECTOR, HORTICULTURE
3004023	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401		00	HEAD	119		01		0000	HEAD	00	HEAD	01	SALARIES	34		NT	V	2	12-8-2023	252840	23046		6501	

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VN12202 3052258	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	12-19-2023	1E+06	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052257	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	12-19-2023	2E+06	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3037314	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	456964	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037315	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	155620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037316	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	478200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037317	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	562012	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037318	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	75032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037319	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	12-11-2023	151016	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037320	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	280616	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	12-11-2023	353584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	12-11-2023	115100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	12-11-2023	121490	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	12-11-2023	143032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	12-11-2023	409300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037326	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	12-11-2023	111934	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037327	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	12-11-2023	507282	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037328	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	12-11-2023	320576	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL
VN12202 3037329	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	12-11-2023	160188	22144	HEADMASTER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037330	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	12-11-2023	112934	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3063492	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	12-26-2023	18000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063493	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	12-26-2023	3000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063494	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	12-26-2023	45000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063495	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	11	12-26-2023	5000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063496	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	12-26-2023	45000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3055355	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	12-13-2023	9958	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055356	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	38	12-13-2023	47474	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055357	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	12-13-2023	1576	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055358	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	40	12-13-2023	340462	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3055359	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	12-13-2023	24706	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN12202 3035560	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	70800	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035559	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	664496	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035561	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	89640	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035562	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	333514	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035563	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	397380	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035564	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	111834	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035565	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	12-11-2023	106722	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035566	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	12-11-2023	155082	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035567	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	12-11-2023	67647	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035568	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	287	12-11-2023	69050	23097	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035569	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	288	12-11-2023	177000	23100	HEADMASTER	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMISTRESS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035570	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	289	12-11-2023	35400	23062	HEADMISTRESS	4204	
VN12202					Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMISTRESS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035571	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	EDUCATION	NT	V	290	12-11-2023	139388	23062	HEADMISTRESS	4204	
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047558	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12-11-2023	35400	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047559	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12-11-2023	40116	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047560	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12-11-2023	53132	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Pay and Allowances						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047561	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12-11-2023	153808	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Medical						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047562	12-1-2023	N	DC10	C	Vouchers	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	91	SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12-19-2023	14495	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047563	12-1-2023	N	DC10	F	Bill	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12-26-2023	2000	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OTHER CHARGES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047564	12-1-2023	N	DC10	F	Bill	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	50	S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12-26-2023	500	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		DIRECTOR AND WARDEN, FISHERIES
3047565	12-1-2023	N	DC10	F	Bill	2300	BARNALA	2405	FISHERIES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	13	S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12-26-2023	17600	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN12202 3047566	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12-26-2023	24662	23047	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN12202 3070425	12-1-2023	N	DC01	K	Refund Vouchers	2300	BARNALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-14-2023	122296	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3060079	12-1-2023	N	DC05	D	Misc. Vouchers	2300	BARNALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	12-21-2023	8E+06	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3035572	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	291	12-11-2023	5226	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035573	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	12-11-2023	35400	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035574	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	12-11-2023	35400	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035575	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	12-11-2023	70800	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	397190	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	79700	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3035578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	605252	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	193480	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	867058	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	69092	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	50448	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	703810	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	73026	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035585	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	693064	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035586	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	35400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3052077	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	12-18-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052078	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	12-18-2023	120	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052079	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	12-18-2023	2500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052080	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	12-18-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052081	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	12-18-2023	150	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052082	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	12-18-2023	532	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052083	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	12-18-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052084	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	12-18-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052085	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	12-18-2023	2000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052086	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	12-18-2023	1536	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052087	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	12-18-2023	72	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052088	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	12-18-2023	1000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052089	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	12-26-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052090	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	12-26-2023	700	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3052091	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	12-26-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052092	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	12-26-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052093	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	12-26-2023	192	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052094	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	12-26-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052095	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	12-26-2023	892	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052096	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	12-26-2023	768	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052097	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	12-26-2023	2500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052098	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	12-29-2023	614	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3052099	12-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	12-29-2023	644	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3035393	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	12-11-2023	1E+06	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035394	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	12-11-2023	183224	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035395	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	12-11-2023	229274	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3052266	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	12-21-2023	254422	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052268	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	201	12-21-2023	3000	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052270	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	203	12-21-2023	2467	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052269	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	202	12-21-2023	1470	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052271	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	204	12-26-2023	170650	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052273	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	206	12-26-2023	99960	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052272	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	205	12-26-2023	75520	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052274	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	207	12-26-2023	980	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052276	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	209	12-26-2023	13260	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052275	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	208	12-26-2023	980	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052277	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	210	12-26-2023	3942	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3068497	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	12-11-2023	423880	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

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VN12202 3037593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	12-14-2023	27060	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	12-14-2023	49728	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	12-14-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037596	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	12-14-2023	231962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	12-14-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	12-14-2023	393320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	12-14-2023	127430	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3061823	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	53	12-21-2023	7695	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061824	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	54	12-21-2023	4430	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061825	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	55	12-21-2023	2790	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061826	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	56	12-21-2023	1737	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3037105	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-11-2023	273164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037106	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-11-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037107	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-11-2023	462422	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037108	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-11-2023	498590	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037109	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-11-2023	300520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037110	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-11-2023	290582	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037111	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-11-2023	732656	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037112	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-11-2023	269707	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037113	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-11-2023	432502	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3056300	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	12-19-2023	3499	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056301	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	12-19-2023	8886	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056302	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	12-19-2023	2701	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056303	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	12-19-2023	2656	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056304	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	12-19-2023	8913	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056310	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	12-21-2023	1250	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056311	12-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	12-21-2023	12423	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056312	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	89	12-26-2023	709	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056313	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	90	12-26-2023	800	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056314	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	91	12-26-2023	1000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056315	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	92	12-26-2023	658	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056316	12-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	12-26-2023	1890	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056305	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	12-21-2023	16500	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056306	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	12-21-2023	21700	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056307	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	12-21-2023	1440	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3035588	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	188652	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3062286	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	12-14-2023	126568	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062287	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	12-14-2023	75084	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062288	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	12-14-2023	173272	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3003293	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	39800	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3062289	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	12-14-2023	48756	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062290	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	12-14-2023	30468	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062291	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	12-14-2023	19900	23192	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062292	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	12-21-2023	63581	23041			

VN12202 3062293	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	21	12-21-2023	2341	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3062294	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	22	12-26-2023	500	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN12202 3069754	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	12-11-2023	36948	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069753	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	12-11-2023	80696	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069756	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	12-11-2023	69856	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069755	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	12-11-2023	57300	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069757	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-11-2023	109288	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069758	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-11-2023	25500	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069759	12-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-11-2023	19900	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3069760	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	12-21-2023	1000	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN12202 3024709	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	12-15-2023	152713	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024710	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	12-15-2023	61496	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3063870	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-11-2023	83436	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3063871	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-11-2023	90880	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3063872	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-11-2023	106612	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3063873	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	12-13-2023	129245	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3063874	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	12-20-2023	58833	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

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VN12202 3047993	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	12	12-21-2023	15580	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3035400	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	12-11-2023	270018	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035401	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	12-11-2023	109946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	387418	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	435002	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3010500	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	12-8-2023	184256	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3010501	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	12-8-2023	405556	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3010502	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	12-8-2023	715180	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3010503	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	LITATIO	NT	V	7	12-8-2023	348720	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3008658	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	12-8-2023	1E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE
VN12202 3008659	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	12-8-2023	1E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE
VN12202 3008660	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	12-8-2023	132982	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE
VN12202 3008662	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	12-8-2023	3E+06	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE
VN12202 3008664	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	12-8-2023	115810	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE
VN12202 3008666	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	12-8-2023	186574	23010	SENIOR SUPRINTENDENT OF POLICE	2601	SENIOR SUPRINTENDENT OF POLICE

VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPRINTENDENT OF		DIRECTOR GENERAL OF
3008667	12-1-2023	N	DC02	A	Vouchers	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	12	12-8-2023	381288	23010	POLICE	2601	POLICE
VN12202				Pay and Allowances						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME							SENIOR SUPRINTENDENT OF		DIRECTOR GENERAL OF
3008670	12-1-2023	N	DC02	A	Vouchers	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	15	12-8-2023	1E+06	23010	POLICE	2601	POLICE
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	12-8-2023	802408	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	12-8-2023	1E+06	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	12-8-2023	12561	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	12-8-2023	35400	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	12-8-2023	35400	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	12-8-2023	23078	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	12-8-2023	106200	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202				Pay and Allowances					GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	12-8-2023	52368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3001684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	12-8-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	12-8-2023	904542	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	12-8-2023	553412	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	739460	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001688	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	288374	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001689	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	352700	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001690	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	392382	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001691	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	762976	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001692	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	80800	23203	HEADMASTER	4201	DIRECTION, SCHOOL

VN12202 3001693	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	459600	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001694	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	1E+06	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001695	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	127270	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	993934	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	12-8-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	45552	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	12-8-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	12-8-2023	151100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	12-8-2023	260384	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3037600	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	12-14-2023	40124	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	12-14-2023	70800	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	12-14-2023	111834	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	12-14-2023	304484	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037604	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	630	12-14-2023	2090	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	12-14-2023	144384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	12-14-2023	346778	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	12-14-2023	161476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	12-14-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	12-14-2023	183062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	12-14-2023	25500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	12-14-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	12-14-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	12-14-2023	228724	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	12-14-2023	248860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	12-14-2023	686810	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	12-15-2023	487354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	12-15-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	12-15-2023	493160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	12-15-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	12-15-2023	280270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037621	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	12-15-2023	541876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037622	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	12-15-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	12-15-2023	103840	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	12-15-2023	108202	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	12-15-2023	253508	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	12-15-2023	49586	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037627	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	653	12-18-2023	1500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3029263	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	53	12-15-2023	6000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3029262	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	52	12-15-2023	18000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3029264	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	12-15-2023	56778	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3045634	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-11-2023	752728	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045635	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-11-2023	21700	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045644	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	12-11-2023	142203	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045643	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	12-11-2023	122482	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045641	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	12-11-2023	93472	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045642	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	12-11-2023	165872	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045640	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	12-11-2023	163516	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3045639	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-11-2023	257420	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3037760	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	680	12-21-2023	8000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR,
VN12202 3037761	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	681	12-21-2023	4980	22281	HEADMASTER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3037762	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	682	12-21-2023	4980	22281	HEADMASTER	4201	PUBLIC INSTRUCTION, SCHOOL
VN12202 3037763	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	12-21-2023	296902	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL
VN12202 3037764	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	684	12-22-2023	2000	22144	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR,
VN12202 3001707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	12-8-2023	96072	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3001708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	12-8-2023	103462	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3001709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	12-8-2023	2E+06	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3001710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	35	12-8-2023	2E+06	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3001711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-8-2023	2E+06	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTION, SCHOOL DIRECTOR,
VN12202 3029311	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	12-11-2023	649000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	SOCIAL WELFARE

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VN12202 3029320	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	12-11-2023	4785	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029322	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	12-11-2023	5E+07	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029321	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	12-11-2023	5E+07	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029323	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	12-11-2023	1E+07	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029324	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	12-11-2023	1E+07	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN12202 3029327	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	12-11-2023	6E+06	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029325	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	12-11-2023	4E+06	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029326	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	12-11-2023	4E+06	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029328	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-11-2023	6E+06	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029329	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	12-11-2023	33060	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202					Pay and Allowance s				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3029330	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	23	12-11-2023	53132	23038	OFFICER	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3029331	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235	WELFARE	02	WELFARE	102	WELFARE	09		0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	24	12-11-2023	75184	23038	OFFICE	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND		SOCIAL		CHILD		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3029332	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235	WELFARE	02	WELFARE	102	WELFARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	25	12-11-2023	75508	23038	OFFICER	5801	WELFARE
VN12202					Pay and Allowance s				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL		OLD AGE		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD						CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL
3029333	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235	WELFARE	60	PROGRAMMES	102	SECURITY SCHEMES	01	PENSIONS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	26	12-11-2023	68840	23039	OFFICE	5801	WELFARE
VN12202					Fully vouched Contingent Bill				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		NO BUDGET		NO DETAILED		OTHER CHARGES		REVENUE AND REHABILITATION						SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3029334	12-1-2023	N	DC07	F		2300	BARNALA	2235	WELFARE	60	PROGRAMMES	200		08		0000	HEAD	00	HEAD	50		22		NT	V	27	12-11-2023	144000	23053		1801	
VN12202					Fully vouched Contingent Bill						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		POL OF TRANSPORT VEHICLES						DEPUTY SUPERINTENDENT		INSPECTOR GENERAL OF
3047994	12-1-2023	N	DC04	F		2300	BARNALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	59		36	JAILS	NT	V	13	12-21-2023	3000	23022		2701	PRISONS
VN12202					Pay and Allowance s				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035589	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	308	12-11-2023	231620	23093		4204	
VN12202					Pay and Allowance s				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035590	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	309	12-11-2023	233814	23093		4204	
VN12202					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035591	12-1-2023	N	DC08	F		2300	BARNALA	2202	ON	02	ON	109	SCHOOLS	01		0000	HEAD	00	HEAD	02	WAGES	05		NT	V	310	12-11-2023	5226	23089		4204	

VN12202 3035592	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	12-11-2023	19900	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035593	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	12-11-2023	60148	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035594	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	12-11-2023	212400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035595	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	12-11-2023	1E+06	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035596	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	315	12-11-2023	5612	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035597	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	12-11-2023	97876	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035598	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	12-11-2023	341750	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035599	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	12-11-2023	312436	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035600	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	319	12-11-2023	5419	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035601	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	12-11-2023	382094	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035602	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	12-11-2023	172364	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035603	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	265990	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035604	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	1E+06	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035605	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	301200	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035606	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	144006	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035608	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	29295	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035607	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	35400	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035609	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	118508	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035610	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	35400	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035611	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	193280	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035612	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	303100	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035614	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	12-11-2023	106200	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035613	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	12-11-2023	468512	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035615	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	12-11-2023	113112	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035616	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	517298	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035617	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	1E+06	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035618	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	344732	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035619	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	71932	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035620	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	70800	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035621	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	340	12-11-2023	3733	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035622	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	341	12-11-2023	3733	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035623	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	79700	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035624	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	739978	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035626	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	247156	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035625	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035627	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	147704	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035628	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	219892	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035629	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	637800	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	12-8-2023	370734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	12-8-2023	625230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3001704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	12-8-2023	917000	23202	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	12-8-2023	1E+06	23202	HEADMASTER BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3001706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	12-8-2023	19900	23108	PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	12-11-2023	57588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	12-11-2023	96740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	12-11-2023	442230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	12-11-2023	526244	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	12-11-2023	111834	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	12-11-2023	160620	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	12-11-2023	522724	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	12-11-2023	36716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035412	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	12-11-2023	945504	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035413	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	12-11-2023	46020	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035414	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	12-11-2023	79700	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	12-11-2023	886272	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	12-11-2023	70800	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	12-11-2023	28370	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	12-11-2023	221544	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	12-11-2023	73026	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3056376	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	55	12-21-2023	1913	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE REGISTRAR,
VN12202 3056377	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	12-21-2023	3972	23024	DISTRICT AND SESSION JUDGE	0401	PUNJAB & HARYANA HIGH COURT
VN12202 3056378	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	12-21-2023	14000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056379	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	12-21-2023	364	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056380	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	12-21-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056381	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	60	12-21-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056382	12-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	12-21-2023	1680	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3056383	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	12-21-2023	14502	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056384	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	12-21-2023	4000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056385	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	12-21-2023	102593	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056386	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	65	12-22-2023	1213	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3056387	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	66	12-26-2023	3928	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056388	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	67	12-26-2023	3928	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056389	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	12-26-2023	3437	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056390	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	12-26-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056391	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	12-26-2023	10803	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056392	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICIT	37	LAW AND JUSTICE	NT	V	71	12-26-2023	2950	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3056393	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	12-26-2023	2550	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056394	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	73	12-26-2023	3830	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056395	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	12-26-2023	2896	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN12202 3029273	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	63	12-19-2023	200000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029274	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-19-2023	13054	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029275	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-19-2023	16368	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029276	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-19-2023	13784	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029277	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-19-2023	11250	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029278	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-19-2023	94646	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029279	12-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-19-2023	14241	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029280	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	12-19-2023	23327	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN12202 3037354	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	12-11-2023	66962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037355	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	275	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037356	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	12-11-2023	3E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037357	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	12-11-2023	1E+07	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037358	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	12-11-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037359	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	12-11-2023	764864	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037360	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	12-11-2023	40588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037361	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	12-11-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037362	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	12-11-2023	284332	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037363	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	12-11-2023	57112	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3037220	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	12-11-2023	506066	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037221	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	12-11-2023	228980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037115	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	12-11-2023	863612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037116	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	12-11-2023	281164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037117	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	12-11-2023	433260	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037118	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	12-11-2023	207822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037119	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-11-2023	596504	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037120	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-11-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3029335	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	12-12-2023	48666	23128	CHILD DEVELOPMENT PROJECT OFFICE	1001	DIRECTOR, LAND RECORDS

VN12202					Pay and Allowances	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	12-12-2023	19900	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
3029336	12-1-2023	N	DC07	A	Vouchers																														
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029337	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		09		0000		00		01		25		NT	V	30	12-12-2023	58400	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029338	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		09		0000		00		01		25		NT	V	31	12-12-2023	67530	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029339	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		09		0000		00		01		25		NT	V	32	12-12-2023	111834	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029340	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		06		0000		00		01		25		NT	V	33	12-12-2023	1E+06	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029341	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		06		0000		00		01		25		NT	V	34	12-12-2023	471200	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, LAND RECORDS
3029342	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		09		0000		00		01		25		NT	V	35	12-12-2023	58400	23128		1001	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		CHILD WELFARE		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
3029343	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		02		102		09		0000		00		01		25		NT	V	36	12-13-2023	83314	23039		5801	
VN12202					Pay and Allowances				SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE OFFICER		DIRECTOR, SAINIK WELFARE
3029344	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235		60		200		01		0000		99		01		04		NT	V	37	12-13-2023	163836	23036		5901	

VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	12-13-2023	737490	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3029345	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235																													
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	12-13-2023	2E+06	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3029346	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235																													
VN12202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	12-14-2023	116800	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
3029347	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235																													
VN12202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03																		

VN12202 3056353	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	32	12-13-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056354	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	33	12-13-2023	2884	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056355	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	34	12-13-2023	148212	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3024703	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	12-11-2023	123688	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024704	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-11-2023	12560	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024705	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-11-2023	927071	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024706	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	12-12-2023	96633	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024707	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	12-14-2023	46123	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024708	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	21	12-15-2023	150430	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024711	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	24	12-19-2023	79151	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024712	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	25	12-19-2023	25462	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024713	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	26	12-19-2023	27500	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024714	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	27	12-19-2023	160821	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024715	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	28	12-19-2023	245854	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024716	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	29	12-19-2023	160825	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024717	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	12-19-2023	177334	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE (PROPER) REPAIR AND MAINTEN ANCE OF		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME						SENIOR SUPRIN TENDE NT OF		DIRECTO R GENERAL OF
3024718	12-1-2023	N	DC02	F	t Bill	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	01	0000	HEAD	00	HEAD	13	S	12	AFFAIRS	NT	V	31	12-19-2023	251895	23010	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		POLICE STATIONS		NO BUDGET		NO DETAILED		MINOR		HOME						SENIOR SUPRIN TENDE NT OF		DIRECTO R GENERAL OF
3024719	12-1-2023	N	DC02	F	t Bill	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	06	/POSTS 0000	HEAD	99	HEAD	27	WORKS	12	AFFAIRS	NT	V	32	12-19-2023	165790	23010	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		WIRELES S AND COMPUTE		COMPUTE RIZATION IN THE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED HARDWA		OFFICE EXPENSE		HOME						SENIOR SUPRIN TENDE NT OF		DIRECTO R GENERAL OF
3024720	12-1-2023	N	DC02	F	t Bill	2300	BARNALA	2055	POLICE	00	HEAD	114	RS	98	STATE 0000	HEAD	01	RE	13	S	12	AFFAIRS	NT	V	33	12-19-2023	177200	23010	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		RENT, RATES AND		HOME						SENIOR SUPRIN TENDE NT OF		DIRECTO R GENERAL OF
3024721	12-1-2023	N	DC02	F	t Bill	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER) 0000	HEAD	00	HEAD	14	TAXES	12	AFFAIRS	NT	V	34	12-19-2023	245579	23010	POLICE	2601	POLICE
VN12202				Fully vouched Contingen						NO SUB MAJOR		DISTRICT		DISTRICT POLICE		NO BUDGET		NO DETAILED		RENT, RATES AND		HOME						SENIOR SUPRIN TENDE NT OF		DIRECTO R GENERAL OF
3024722	12-1-2023	N	DC02	F	t Bill	2300	BARNALA	2055	POLICE	00	HEAD	109	POLICE	01	(PROPER) 0000	HEAD	00	HEAD	14	TAXES	12	AFFAIRS	NT	V	35	12-19-2023	146000	23010	POLICE	2601	POLICE
VN12202				Pay and Allowance s					GENERAL		SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						PRINCI		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3035630	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES 0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	349	12-11-2023	110812	23079	PAL	4204	CONDAR Y)
VN12202				Fully vouched Contingen					GENERAL		SECONDA RY		GOVERN MENT SECOND		GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3035631	12-1-2023	N	DC08	F	t Bill	2300	BARNALA	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES 0000	HEAD	00	HEAD	93	S	05	ION	NT	V	350	12-11-2023	5880	23083	ASTER	4204	CONDAR Y)
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLE								DEPUTY SUPERI NTEND		INSPECT OR GENERAL OF
3047995	12-1-2023	N	DC04	F	t Bill	2300	BARNALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS 0000	HEAD	00	HEAD	58	S	36	JAILS	NT	V	14	12-21-2023	11500	23022	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL SERVICE								DEPUTY SUPERI NTEND		INSPECT OR GENERAL OF
3047996	12-1-2023	N	DC04	F	t Bill	2300	BARNALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS 0000	HEAD	00	HEAD	30	S	36	JAILS	NT	V	15	12-21-2023	568549	23022	ENT	2701	PRISONS
VN12202				Fully vouched Contingen						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE								DEPUTY SUPERI NTEND		INSPECT OR GENERAL OF
3047997	12-1-2023	N	DC04	F	t Bill	2300	BARNALA	2056	JAILS	00	HEAD	101	JAILS	02	JAILS 0000	HEAD	00	HEAD	93	S	36	JAILS	NT	V	16	12-22-2023	90840	23022	ENT	2701	PRISONS
VN12202				Pay and Allowance s					CIVIL		NON SUB MAJOR		DIRECTIO N AND ADMINIST		DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS SPORTS		NO BUDGET		NO DETAILED				FOOD AND SUPPLIE						ASSIST ANT CONTR OLLER		DIRECTO R, FOOD & SUPPLIE
3013686	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	001	RATION	01	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	8	12-8-2023	243636	23166	(F&A)	8001	S
VN12202				Fully vouched Contingen					GENERAL		SECONDA RY		GOVERN MENT SECOND		AND YOUTH		NO BUDGET		NO DETAILED				EDUCAT						HEADM		DIRECTO R, PUBLIC INSTRUC TIONS(SE
3035654	12-1-2023	N	DC08	F	t Bill	2300	BARNALA	2202	EDUCATI ON	02	EDUCATI ON	109	SCHOOLS	01	SERVICES 0000	HEAD	00	HEAD	02	WAGES	05	ION	NT	V	373	12-12-2023	386	23082	ASTER	4204	CONDAR Y)
VN12202				Fully vouched Contingen					GENERAL		ELEMENT ARY EDUCATI		GOVERN MENT PRIMARY		GOVERN MENT PRIMARY		NO BUDGET		NO DETAILED				EDUCAT						BLOCK PRIMAR Y EDUCA TION		DIRECTO R, PUBLIC INSTRUC TION,
3035655	12-1-2023	N	DC08	F	t Bill	2300	BARNALA	2202	EDUCATI ON	01	ON	101	SCHOOLS	01	SCHOOLS 0000	HEAD	00	HEAD	02	WAGES	05	ION	NT	V	374	12-12-2023	35520	23108	OFFICE	4201	SCHOOL

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VN12202 3035661	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	380	12-12-2023	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035662	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	381	12-12-2023	5805	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035663	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	382	12-12-2023	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035664	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	383	12-12-2023	5419	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035665	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	384	12-12-2023	3733	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035666	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	12-12-2023	5805	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	386	12-12-2023	410507	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035668	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	387	12-12-2023	8880	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	12-14-2023	51693	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	12-14-2023	123329	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	12-14-2023	35400	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035672	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	410	12-14-2023	4379	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035673	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	12-14-2023	83150	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035674	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	412	12-15-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035675	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	413	12-15-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035676	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	414	12-15-2023	2500	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035677	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	415	12-15-2023	3750	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035678	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	416	12-15-2023	5000	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035679	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	417	12-15-2023	7000	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3069766	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	12-26-2023	8968	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN12202 3069765	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	12-26-2023	16992	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN12202 3069767	12-1-2023	N	DC09	F	Fully vouched Contingent Bill	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	12-26-2023	18250	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN12202 3052556	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	12-11-2023	63412	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052557	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	12-11-2023	90880	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052559	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	12-11-2023	174612	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052558	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	12-11-2023	164424	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052560	12-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	5	12-19-2023	36708	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052562	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	12-19-2023	12820	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052564	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	12-19-2023	181184	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052566	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	11	12-21-2023	12036	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052567	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	12-21-2023	30854	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052568	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	12-21-2023	4605	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052569	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	14	12-21-2023	46200	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN12202 3052570	12-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	15	12-26-2023	28057	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

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VN12202 3037122	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-11-2023	41860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037123	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-11-2023	524674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037124	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-11-2023	79884	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037125	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-11-2023	58958	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037126	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-11-2023	106822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037127	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-11-2023	501542	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037128	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-11-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037129	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-11-2023	74494	22260	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037130	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	12-11-2023	127270	22229	HEADMASTER	2101	

VN12202 3037131	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	51	12-11-2023	2E+06	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037132	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	12-11-2023	3E+06	22253	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037133	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	12-11-2023	8E+06	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037134	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	12-11-2023	2E+06	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037135	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	12-11-2023	142432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037136	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	12-11-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037137	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	12-11-2023	358524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037138	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-11-2023	423680	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037139	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-11-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037140	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-11-2023	421224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3024731	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	44	12-19-2023	355800	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024732	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	45	12-19-2023	542400	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024733	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	46	12-19-2023	296804	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024734	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	47	12-19-2023	220800	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024735	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	48	12-19-2023	293933	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024736	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	49	12-19-2023	145836	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024737	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	50	12-19-2023	141724	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024738	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) CONTRIB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	51	12-19-2023	166205	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3024739	12-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	UTION TOWARDS POLICE AMENITIES FUND REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	52	12-19-2023	534832	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029349	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	42	12-15-2023	49016	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3029352	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHIYODHAS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	45	12-15-2023	38500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3029350	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	12-15-2023	4200	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3029351	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	12-15-2023	25899	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN12202 3029353	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-19-2023	167381	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029354	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	47	12-19-2023	2037	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029355	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	12-19-2023	10700	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3029356	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-19-2023	72150	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029357	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	12-19-2023	72766	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029358	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	12-19-2023	1618	23023	REGISTRAR, PUNJAB & HARYANA HIGH COURT CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3029359	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	12-19-2023	64000	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029360	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	12-19-2023	10000	23128	CHILD DEVELOPMENT PROJECT OFFICE	1001	DIRECTOR, LAND RECORDS

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VN12202 3035635	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	12-11-2023	559256	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	12-11-2023	65432	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	12-11-2023	742936	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	12-11-2023	250932	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	12-11-2023	138914	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035640	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	12-11-2023	339884	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035641	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	12-11-2023	142438	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	12-11-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	12-11-2023	69550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035651	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	370	12-12-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035652	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	371	12-12-2023	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035653	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	372	12-12-2023	5600	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009017	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	12-8-2023	92926	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009018	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	12-8-2023	291800	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009019	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	12-8-2023	404534	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009020	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	12-8-2023	557564	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3009021	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-8-2023	1E+06	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3032254	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	17	12-12-2023	32441	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3032255	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	18	12-13-2023	7130	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032256	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	19	12-13-2023	32441	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032257	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	12-14-2023	176	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032258	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	12-14-2023	825	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032259	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	12-15-2023	6310	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032260	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	12-19-2023	1179	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3032261	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	12-26-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN12202 3037636	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	12-19-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037637	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	12-19-2023	532554	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037638	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	12-20-2023	476186	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037639	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	12-20-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037640	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	666	12-20-2023	2000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037641	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	667	12-20-2023	22000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037642	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	12-21-2023	3946	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037643	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	12-11-2023	997450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037644	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037645	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037646	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	12-11-2023	877044	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037647	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	12-11-2023	67762	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037648	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	12-11-2023	99256	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037649	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	12-11-2023	240056	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037650	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	12-11-2023	623038	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037651	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	12-11-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037652	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	12-11-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037653	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	12-11-2023	161366	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037654	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	12-11-2023	308700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037655	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	12-11-2023	755266	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037656	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037657	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	12-11-2023	56890	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037658	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	12-11-2023	82740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037659	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	12-11-2023	293422	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037660	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	12-11-2023	409972	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037661	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	12-11-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037662	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	12-11-2023	418942	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037663	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	12-11-2023	764720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037664	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	12-11-2023	72164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037665	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	529	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037666	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	12-11-2023	147698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037667	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	12-11-2023	287876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037668	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	12-11-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037669	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	12-11-2023	47508	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037670	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	12-11-2023	36000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037671	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	12-11-2023	343134	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pay and Allowance s		TARN		CIVIL		NON SUB MAJOR		OTHER EXPENDIT		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS			FOOD AND SUPPLIE							SUPERI NTEND ENT		DIRECTO R, FOOD &
3032242	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	01	SALARIES 09	S	NT	V	9	12-11-2023	72716	22222	GRADE II	8001	SUPPLIE S				
VN12202					Pay and Allowance s		TARN		CIVIL		NON SUB MAJOR		OTHER EXPENDIT		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS			FOOD AND SUPPLIE							SUPERI NTEND ENT		DIRECTO R, FOOD &
3032243	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	01	SALARIES 09	S	NT	V	10	12-11-2023	105384	22222	GRADE II	8001	SUPPLIE S				
VN12202					Pay and Allowance s		TARN		CIVIL		NON SUB MAJOR		OTHER EXPENDIT		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS			FOOD AND SUPPLIE							SUPERI NTEND ENT		DIRECTO R, FOOD &
3032244	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	01	SALARIES 09	S	NT	V	11	12-11-2023	161264	22222	GRADE II	8001	SUPPLIE S				
VN12202					Pay and Allowance s		TARN		CIVIL		NON SUB MAJOR		OTHER EXPENDIT		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS			FOOD AND SUPPLIE							SUPERI NTEND ENT		DIRECTO R, FOOD &
3032245	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	01	SALARIES 09	S	NT	V	12	12-11-2023	295816	22222	GRADE II	8001	SUPPLIE S				
VN12202					Pay and Allowance s		TARN		CIVIL		NON SUB MAJOR		OTHER EXPENDIT		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS			FOOD AND SUPPLIE							SUPERI NTEND ENT		DIRECTO R, FOOD &
3032246	12-1-2023	N	DC07	A	Vouchers	2200	TARAN	3456	SUPPLIES	00	HEAD	800	URE	01	ESTT.)	0000	HEAD	01	ION	01	SALARIES 09	S	NT	V	13	12-11-2023	156479	22222	GRADE II	8001	SUPPLIE S				

VN12202 3032247	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	12-11-2023	235763	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3058521	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	12-18-2023	4E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058522	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	12-18-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058523	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	12-18-2023	1E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058524	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	80	12-18-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058525	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-6-2023	5572	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058526	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-6-2023	696	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058527	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-8-2023	45682	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3058503	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-28-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058504	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	12-28-2023	1E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058505	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	12-22-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058506	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	12-22-2023	3E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058507	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	12-22-2023	346257	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058508	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	12-22-2023	699065	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058509	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	12-14-2023	1E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3029373	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-21-2023	13154	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN12202 3029374	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-21-2023	31075	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029375	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	12-21-2023	1936	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029376	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-21-2023	7942	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN12202 3029377	12-1-2023	N	DC07	D	Misc. Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	70	12-21-2023	10000	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3029378	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	12-21-2023	12000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029379	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	12-21-2023	361000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029380	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/ FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILD HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	12-21-2023	300000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3029381	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-26-2023	9000	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029382	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	12-26-2023	190604	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN12202 3029383	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	12-26-2023	33000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029384	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	12-26-2023	33000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029385	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	12-26-2023	8706	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3029386	12-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	12-26-2023	18047	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN12202 3029387	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	12-27-2023	55000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3029388	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHIYODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	81	12-27-2023	37500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN12202 3029389	12-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	82	12-12-2023	18800	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS

VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	83	12-19-2023	9400	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3029390	12-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235																									
VN12202									SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	84	12-22-2023	37600	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3029391	12-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235																									
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	53	12-19-2023	464750	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024740	12-1-2023	N	DC02	F																													
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	54	12-19-2023	233726	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024741	12-1-2023	N	DC02	F																													
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	55	12-19-2023	11952	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024742	12-1-2023	N	DC02	F																													
VN12202					Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	12-19-2023	266887	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024743	12-1-2023	N	DC02	C																													
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	57	12-19-2023	47754	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024744	12-1-2023	N	DC02	F																													
VN12202					Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	58	12-19-2023	16330	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024745	12-1-2023	N	DC02	C																													
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	59	12-21-2023	31500	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024746	12-1-2023	N	DC02	F																													
VN12202					Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	60	12-29-2023	698231	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3024747	12-1-2023	N	DC02	F																													
VN12202					Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	12-13-2023	97404	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
3064376	12-1-2023	N	DC05	A																													
VN12202					Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	12-13-2023	172772	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
3064377	12-1-2023	N	DC05	A																													
VN12202					Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	12-13-2023	222356	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
3064378	12-1-2023	N	DC05	A																													
VN12202					Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	12-14-2023	74732	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
3064379	12-1-2023	N	DC05	A																													

VN12202 3029952	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	12-11-2023	89625	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029953	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	12-11-2023	29875	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029954	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	12-11-2023	43875	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12202 3029955	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	12-11-2023	14625	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN12202 3035686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	12-15-2023	36555	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	12-19-2023	101632	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035688	12-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	426	12-19-2023	32316	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035689	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	427	12-19-2023	5057	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035690	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	12-19-2023	100616	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035691	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	12-19-2023	147300	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035692	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	12-19-2023	234100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035693	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	12-19-2023	388577	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3061851	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	2E+06	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061852	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-12-2023	111000	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061853	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	12-12-2023	121505	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN12202 3061854	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	12-12-2023	511358	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061855	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	12-13-2023	41785	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061856	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	12-14-2023	17709	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061857	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	15	12-21-2023	22039	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061858	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	16	12-21-2023	39950	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061859	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	12-22-2023	17709	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3035694	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	12-19-2023	266042	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035695	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	433	12-19-2023	7000	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035696	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	12-19-2023	134938	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035697	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	12-20-2023	17129	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	12-20-2023	30832	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	12-20-2023	95922	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	12-20-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035701	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	439	12-20-2023	11250	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035702	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	440	12-20-2023	6030	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	441	12-20-2023	648097	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	442	12-20-2023	1E+06	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	443	12-20-2023	138000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035706	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	444	12-20-2023	386	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	445	12-20-2023	150992	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035708	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	446	12-21-2023	12307	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035709	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	447	12-21-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035710	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	448	12-21-2023	5000	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035711	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	449	12-21-2023	2620	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035712	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	450	12-21-2023	4380	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037675	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	12-11-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037676	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	12-11-2023	499444	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037677	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	12-11-2023	79712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3000357	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	12-8-2023	92945	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000356	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	12-8-2023	39800	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000358	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	12-8-2023	116040	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000359	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	12-8-2023	155451	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000360	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	12-8-2023	169752	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000361	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	12-8-2023	188816	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3000363	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	12-8-2023	392700	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3037375	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	12-11-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037376	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	12-11-2023	2E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037377	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	12-11-2023	8E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037378	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	12-11-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037379	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	12-11-2023	162414	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037381	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	12-11-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037380	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	12-11-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037382	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	12-11-2023	143432	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037383	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	12-11-2023	439044	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN12202 3037384	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	12-11-2023	1E+06	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037385	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	12-11-2023	134880	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037386	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	12-11-2023	186470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037387	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	12-11-2023	282104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037388	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	12-11-2023	44274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037389	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	12-11-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037390	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	12-11-2023	48108	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3013683	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	12-8-2023	212840	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013684	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	12-8-2023	2E+06	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013685	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	12-8-2023	3E+06	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN12202 3013687	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	12-8-2023	577883	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							ASSISTANT CONTROLLER (F&A)		DIRECTOR, FOOD & SUPPLIES	
3013688	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	10	12-8-2023	67426	23166								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD				FOOD AND SUPPLIES							ASSISTANT CONTROLLER (F&A)		DIRECTOR, FOOD & SUPPLIES	
3013689	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	001	RATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	S	NT	V	11	12-8-2023	96320	23166								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD		STATE COMMISSION				FOOD AND SUPPLIES							SUPERINTENDENT GRADE II		DIRECTOR, FOOD & SUPPLIES	
3013691	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	800	URE	01			HEAD	01	ION	01	SALARIES	09	S	NT	V	13	12-8-2023	230844	23168								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD		STATE COMMISSION				FOOD AND SUPPLIES							SUPERINTENDENT GRADE II		DIRECTOR, FOOD & SUPPLIES	
3013692	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	800	URE	01			HEAD	01	ION	01	SALARIES	09	S	NT	V	14	12-8-2023	239860	23168								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD		STATE COMMISSION				FOOD AND SUPPLIES							SUPERINTENDENT GRADE II		DIRECTOR, FOOD & SUPPLIES	
3013693	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	800	URE	01			HEAD	01	ION	01	SALARIES	09	S	NT	V	15	12-8-2023	82927	23168								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD		STATE COMMISSION				FOOD AND SUPPLIES							SUPERINTENDENT GRADE II		DIRECTOR, FOOD & SUPPLIES	
3013694	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	800	URE	01			HEAD	01	ION	01	SALARIES	09	S	NT	V	16	12-8-2023	73406	23168								
VN12202					Pay and Allowances				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD		STATE COMMISSION				FOOD AND SUPPLIES							SUPERINTENDENT GRADE II		DIRECTOR, FOOD & SUPPLIES	
3013690	12-1-2023	N	DC07	A	Vouchers	2300	BARNALA	3456	SUPPLIES	00	HEAD	800	URE	01			HEAD	01	ION	01	SALARIES	09	S	NT	V	12	12-8-2023	165152	23168								

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VN12023029967	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	12-12-2023	35000	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN12023046310	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	12-11-2023	141600	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12023046311	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	12-11-2023	149406	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12023046312	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	12-11-2023	319594	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12023046314	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	12-11-2023	915032	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12023046315	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	12-11-2023	18000	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12023046316	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	12-11-2023	70796	23214	WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN12202 3046317	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	12-11-2023	76312	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046318	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	12-11-2023	39620	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046320	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	12-11-2023	53188	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046321	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	12-19-2023	21700	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046313	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	12-11-2023	138128	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3046319	12-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	12-11-2023	611092	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN12202 3052411	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	12-11-2023	46164	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052412	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	12-11-2023	114608	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

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VN12202 3059748	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	12-22-2023	238680	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059749	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	12-22-2023	89084	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059750	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	56	12-22-2023	16105	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059751	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	12-22-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059752	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	12-22-2023	3E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059753	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	12-22-2023	7E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059754	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	60	12-22-2023	332095	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059724	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-22-2023	38504	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059725	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-22-2023	35840	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059726	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-22-2023	32360	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059727	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	12-22-2023	30568	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3059728	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	12-22-2023	56208	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059729	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	12-26-2023	38279	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059730	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	12-26-2023	42365	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059731	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	12-26-2023	42456	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059732	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	12-27-2023	206949	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059733	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	12-29-2023	53799	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059734	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	12-12-2023	1E+08	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059735	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	12-12-2023	1E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059736	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	12-12-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059737	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	12-12-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202					Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3059738	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071	BENEFITS	01	CIVIL	109	ONS	01	S)	0000	HEAD	00	HEAD	50	S	05	ION	NT	V	44	12-12-2023	1E+06	23002		1101				
VN12202					Pay and Allowances		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED											SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002138	12-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	12-8-2023	6258	22294		2701		PRISONS		
VN12202					Pay and Allowances		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED											SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002139	12-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	10	12-8-2023	597000	22294		2701		PRISONS		
VN12202					Pay and Allowances		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED											SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002140	12-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	11	12-8-2023	83704	22294		2701		PRISONS		
VN12202					Fully vouched Contingent Bill		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES									SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002141	12-1-2023	N	DC04	F		2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	30		36	JAILS	NT	V	12	12-8-2023	1E+06	22294		2701		PRISONS		
VN12202					Pay and Allowances		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED											SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002142	12-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	12-8-2023	119116	22294		2701		PRISONS		
VN12202					Pay and Allowances		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED											SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3002143	12-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	14	12-8-2023	115701	22294		2701		PRISONS		
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052107	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	40	12-11-2023	54608	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		OTHER PREVENTIVE MEASURES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052108	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	DISEASES	04	S	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	41	12-11-2023	70796	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052110	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HEALTH	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	43	12-11-2023	134401	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		NATIONAL TUBERCULOSIS CONTROL PROGRAMME		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052111	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HEALTH	110	ARIES	05	ME	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	44	12-11-2023	142444	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052114	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HEALTH	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	47	12-11-2023	233698	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052115	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HEALTH	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	48	12-11-2023	252978	22027		4501				
VN12202					Pay and Allowances		TARN		MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052117	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HEALTH	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	50	12-11-2023	368100	22027		4501				

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VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	12-11-2023	111014	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052128	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	12-11-2023	171226	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052130	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	12-11-2023	18000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052132	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	12-11-2023	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052131	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	12-11-2023	140000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052133	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	12-11-2023	552616	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052135	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	12-11-2023	614240	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052134	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	12-11-2023	481886	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052138	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	12-11-2023	486831	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052137	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	12-11-2023	430496	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052139	12-1-2023	N	DC06	A	Vouchers																																
VN12202					Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	12-11-2023	404594	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3052140	12-1-2023	N	DC06	A	Vouchers																																

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VN12202 3006772	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	12-8-2023	228176	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3006773	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	12-8-2023	323424	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN12202 3037142	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-11-2023	38258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037143	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-11-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037144	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	12-11-2023	170181	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037145	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	12-11-2023	173406	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037146	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	12-11-2023	294132	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037147	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	12-11-2023	202510	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037148	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	12-11-2023	202940	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037149	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	12-11-2023	818998	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN12202 3037150	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	12-11-2023	378148	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037151	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	12-11-2023	63870	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037152	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	12-11-2023	787462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037153	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	12-11-2023	45752	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037154	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-11-2023	637200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037155	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	12-11-2023	141600	22270	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037156	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	12-11-2023	58054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037157	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-11-2023	82430	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037158	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-11-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037159	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-11-2023	550376	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037160	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-11-2023	367212	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037161	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-11-2023	519462	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037162	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-11-2023	109846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037163	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-11-2023	139320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037164	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-11-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037165	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	12-11-2023	392888	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037166	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	12-11-2023	323666	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037167	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-11-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037168	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	12-11-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037169	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	12-11-2023	51248	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037170	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	12-11-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037171	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	12-11-2023	130400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037172	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	12-11-2023	297168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037173	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	12-11-2023	542586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3052417	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	12-11-2023	54717	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052418	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-21-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052419	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	12-21-2023	20000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052420	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	12-21-2023	779	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

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VN12202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF	
3059743	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071	BENEFITS	01	CIVIL	105		01		0000	HEAD	00	HEAD	04		08		NT	V	49	12-19-2023	1E+06	23002	OFFICER	1101	REGISTRATION					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		INSPECTOR GENERAL OF	
3059744	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071	BENEFITS	01	CIVIL	109		01		0000	HEAD	00	HEAD	50		05		NT	V	50	12-19-2023	35530	23002	OFFICER	1101	REGISTRATION					
VN12202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF	
3059745	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071	BENEFITS	01	CIVIL	101		01		0000	HEAD	00	HEAD	04		08		NT	V	51	12-20-2023	1E+06	23002	OFFICER	1101	REGISTRATION					
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035720	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		109		01		0000	HEAD	00	HEAD	13		05		NT	V	458	12-21-2023	10000	23111		4204						
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS		NO BUDGET		NO DETAILED		OTHER CONTRACTUAL SERVICES		EDUCATION						DISTRICT EDUCATION OFFICER(SECONDARY)		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035721	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		109		66		0000	HEAD	99	HEAD	30		05		NT	V	459	12-21-2023	2E+06	23150		4204						
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035722	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		109		01		0000	HEAD	00	HEAD	93		05		NT	V	460	12-22-2023	1160	23093		4204						
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035723	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		109		01		0000	HEAD	00	HEAD	93		05		NT	V	461	12-22-2023	3593	23100		4204						
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035724	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		109		01		0000	HEAD	00	HEAD	93		05		NT	V	462	12-22-2023	33970	23096		4204						
VN12202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						DISTRICT EDUCATION OFFICER(SECONDARY)		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3035725	12-1-2023	N	DC08	F		2300	BARNALA	2202		02		001		01		0000	HEAD	00	HEAD	93		05		NT	V	463	12-22-2023	9226	23150		4204						

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VN12202 3035735	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	473	12-26-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	12-26-2023	65090	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035737	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	475	12-26-2023	5000	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035738	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	476	12-26-2023	27000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035739	12-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	477	12-26-2023	21488	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035740	12-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	478	12-26-2023	115673	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035741	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	479	12-26-2023	7000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035742	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	480	12-26-2023	1500	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035743	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	481	12-26-2023	3500	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035744	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	482	12-26-2023	2500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035745	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	483	12-26-2023	4500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035746	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	484	12-26-2023	10000	23105	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035747	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	485	12-29-2023	810	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035748	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	486	12-29-2023	5518	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035749	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	487	12-29-2023	4290	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035750	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	488	12-29-2023	28470	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035751	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	489	12-29-2023	26080	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035753	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	12-29-2023	10142	23105	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035752	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	490	12-29-2023	5100	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052148	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	06	HEALTH	101	CONTROL	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	81	12-11-2023	257774	22028	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052150	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	83	12-11-2023	123012	22028	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		DIRECTION AND ADMINISTRATION		RURAL FAMILY WELFARE SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052151	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	001	ADMINISTRATION	29	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	E	NT	V	84	12-11-2023	126540	22028	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052152	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HY	102	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	85	12-11-2023	141592	22028	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052156	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	89	12-11-2023	636111	22026	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052155	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	88	12-11-2023	128977	22026	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052157	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	90	12-11-2023	624324	22026	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052159	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	92	12-11-2023	14382	22026	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICES - ALLOPATHY		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE					
3052158	12-1-2023	N	DC06	A	Vouchers	2200	TARAN	2210	HEALTH	01	HY	110	ARIES	07	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	91	12-11-2023	864027	22026	R	4501	WELFARE					
VN12202				Pay and Allowance s		TARN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					
3037678	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	542	12-11-2023	393088	22012	ASTER	3701	ON					
VN12202				Pay and Allowance s		TARN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION					
3037679	12-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	543	12-11-2023	39588	22012	ASTER	3701	ON					

VN12202 3037680	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	12-11-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037681	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	12-11-2023	292050	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037682	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	12-11-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037683	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	12-11-2023	370370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037684	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	12-11-2023	46819	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037685	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	12-11-2023	671464	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037686	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	12-11-2023	66774	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037687	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	12-11-2023	262898	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037688	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	12-11-2023	736242	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3037698	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037699	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	12-11-2023	40116	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037700	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	12-11-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037701	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	12-11-2023	128576	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037702	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	12-11-2023	201696	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037703	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	12-11-2023	289832	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037704	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037705	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037706	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037707	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	12-11-2023	51768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037708	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	12-11-2023	250348	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037174	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	12-11-2023	81384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037175	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	12-11-2023	301428	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037176	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	12-11-2023	671850	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037177	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	12-11-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037178	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	12-11-2023	87864	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037179	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	12-11-2023	125608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3006774	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	12-8-2023	18000	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3006775	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	12-8-2023	36464	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN12202 3006776	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	12-8-2023	59700	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3058512	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	12-14-2023	5E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058513	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	12-14-2023	2E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058514	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	12-16-2023	1E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058516	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12-14-2023	2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058515	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	12-16-2023	4E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058517	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	12-14-2023	9E+06	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058518	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	12-14-2023	149912	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058519	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	75	12-14-2023	344092	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3058456	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-14-2023	41602	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058457	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-14-2023	28068	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058458	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-14-2023	32410	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058459	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-14-2023	28068	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058460	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-14-2023	48697	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058461	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-14-2023	45641	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058462	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-14-2023	38919	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058463	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-14-2023	43213	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN12202 3058464	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-14-2023	48101	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN12202 3035425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	12-11-2023	178796	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	12-11-2023	151100	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	12-11-2023	250848	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	12-11-2023	409300	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3063500	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	12-8-2023	118588	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063501	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	12-8-2023	182152	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063502	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	12-8-2023	309688	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3063503	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	12-8-2023	593580	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN12202 3008656	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	12-8-2023	2E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008657	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	12-8-2023	2E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN12202 3008661	12-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	12-8-2023	59412	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN12202 3035759	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	497	12-29-2023	7848	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035760	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	498	12-29-2023	8370	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035761	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	499	12-29-2023	6018	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035762	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	500	12-29-2023	29960	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059746	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	12-20-2023	554117	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059747	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	53	12-20-2023	229692	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059695	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	12-1-2023	12151	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059696	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	12-11-2023	9E+06	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059697	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	12-12-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	12-13-2023	83278	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059698	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	12-13-2023	36164	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3059699	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	12-13-2023	43548	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3059700	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	12-13-2023	130640	23182	DISTRICT EDUCATION OFFICER (ELEMENTARY)	2101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB
3059701	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	12-14-2023	491331	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059702	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	12-14-2023	41604	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059703	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	12-14-2023	95470	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059704	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	12-14-2023	72214	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059705	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													
VN12202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	12-15-2023	97247	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
3059706	12-1-2023	N	PN13	O	Voucher	2300	BARNALA	2071																													

VN12202 3059707	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	12-18-2023	108851	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059708	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	12-19-2023	59893	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059709	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	12-19-2023	42440	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059710	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	12-19-2023	31607	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059711	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	12-19-2023	40226	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059712	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	12-19-2023	48348	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059713	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	12-19-2023	30446	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059714	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	12-20-2023	123314	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN12202 3059715	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	12-20-2023	37908	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059716	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	12-20-2023	53059	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3059717	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	12-21-2023	50814	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059718	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-21-2023	20186	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059719	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-21-2023	33321	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059720	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-21-2023	37421	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059721	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-21-2023	36336	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059722	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-22-2023	8129	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3059723	12-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-22-2023	24854	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3056317	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	12-11-2023	217376	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3037709	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	12-11-2023	22420	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037710	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	12-11-2023	202272	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037711	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	12-11-2023	25580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037712	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	12-11-2023	123330	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037713	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	12-11-2023	386682	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037714	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	12-11-2023	416936	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037715	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	12-11-2023	317744	22275	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037716	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	12-11-2023	79700	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037717	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	12-11-2023	366680	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3000354	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	12-8-2023	354636	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN12202				Pay and Allowances	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	12-8-2023	166142	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	12-8-2023	112016	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	12-8-2023	13450	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	12-8-2023	84080	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	12-8-2023	177480	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	12-8-2023	3E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	12-8-2023	756200	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	12-8-2023	457700	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	12-8-2023	1E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	12-8-2023	688718	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	12-8-2023	451255	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	12-8-2023	145648	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Pay and Allowances	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	12-8-2023	52505	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202				Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	12-26-2023	24160	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN12202 3029212	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	94	12-22-2023	28200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029213	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	95	12-14-2023	28200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029214	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	96	12-16-2023	9400	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029215	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	97	12-14-2023	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029216	12-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	98	12-18-2023	46800	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029217	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	12-11-2023	87896	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3029218	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	12-11-2023	71056	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3029219	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	12-11-2023	163348	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN12202 3029220	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	12-11-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

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VN12202 3058468	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	12-14-2023	43666	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058469	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	12-14-2023	151060	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058470	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	12-14-2023	51604	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058471	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	12-14-2023	39923	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058472	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	12-14-2023	50687	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058473	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	12-14-2023	28256	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058474	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	12-14-2023	62506	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058475	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	12-14-2023	13763	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102
VN12202 3058476	12-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	12-15-2023	1E+06	22020	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	DISTRICT TREASURY OFFICER	2102

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VN12202 3037402	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	12-11-2023	3E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037403	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	12-11-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037404	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	12-11-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037405	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	12-11-2023	304446	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037406	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	12-11-2023	199066	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037407	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	12-11-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037408	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	12-11-2023	134938	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037409	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	12-11-2023	570608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037410	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	12-11-2023	330304	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037411	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	12-11-2023	153176	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN12202 3035437	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	12-11-2023	717878	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035438	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	12-11-2023	532944	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035439	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	12-11-2023	689818	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035440	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	12-11-2023	246772	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035441	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	12-11-2023	971560	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3056318	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	12-11-2023	87490	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056319	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	12-11-2023	73096	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056320	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	12-11-2023	65746	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056321	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	22	REVENUE AND REHABILITATION	NT	V	44	12-11-2023	6250	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3056322	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	12-11-2023	52171	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056323	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	12-11-2023	18000	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN12202 3035301	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	12-11-2023	233040	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035302	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	12-11-2023	247156	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035303	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	12-11-2023	876346	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035304	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	12-11-2023	767422	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035305	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	12-11-2023	997712	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035306	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	12-11-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035307	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	12-11-2023	536326	23201	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035308	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	12-11-2023	733372	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035309	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	12-11-2023	409230	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035310	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	12-11-2023	2E+06	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035311	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	12-11-2023	1E+07	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035312	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	50	12-11-2023	196147	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3029229	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	19	12-11-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029230	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFAR	NT	V	20	12-11-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029231	12-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	12-11-2023	36522	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3029232	12-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	22	12-12-2023	18000	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3051931	12-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	12-15-2023	28350	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051932	12-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	12-15-2023	12150	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3051933	12-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	12-22-2023	8100	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN12202 3037250	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	12-11-2023	504544	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3043309	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	12-20-2023	22075	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043310	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	12-20-2023	24361	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043311	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	12-20-2023	21688	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043312	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	38	12-20-2023	1760	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043313	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	12-20-2023	14600	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043314	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	12-20-2023	830	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043315	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	12-20-2023	17395	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043316	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	12-20-2023	19330	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043317	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	12-20-2023	20522	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043318	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	12-20-2023	21100	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043319	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	12-20-2023	2E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043320	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	46	12-20-2023	284507	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043321	12-1-2023	N	DC04	C	Medical Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	47	12-21-2023	28651	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043322	12-1-2023	N	DC04	C	Medical Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	48	12-21-2023	12667	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043323	12-1-2023	N	DC04	C	Medical Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	49	12-21-2023	55461	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043324	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	50	12-21-2023	30750	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043325	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	51	12-21-2023	19513	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN12202 3043326	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	52	12-21-2023	11834	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043327	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	53	12-21-2023	22915	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043328	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	54	12-21-2023	10441	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043329	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	55	12-21-2023	5000	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3037415	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	12-11-2023	862018	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037416	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	12-11-2023	74690	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037417	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	12-11-2023	170702	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037418	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	12-11-2023	378260	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037419	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	12-11-2023	149266	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037420	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	12-11-2023	550900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037421	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	12-11-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037422	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	12-11-2023	78112	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037423	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	12-11-2023	177000	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037424	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	12-11-2023	37956	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037425	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	12-11-2023	75508	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037426	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	12-11-2023	128440	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037427	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	347	12-11-2023	1E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037429	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	12-11-2023	55685	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037428	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	12-11-2023	283200	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037430	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	12-11-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037431	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	12-11-2023	247908	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035442	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	12-11-2023	607678	23062	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035444	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	12-11-2023	120928	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035445	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	12-11-2023	397722	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035446	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	12-11-2023	141600	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035447	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	12-11-2023	458094	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035448	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	12-11-2023	202510	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035449	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	12-11-2023	46552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035450	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	552680	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035451	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	73026	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	118508	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	69050	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	627418	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	134344	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	25500	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	252978	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3059843	12-1-2023	N	DC05	D	Misc. Vouchers	2300	BARNALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	12-26-2023	333516	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN12202 3035458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	428450	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	12-11-2023	204640	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	12-11-2023	170812	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	12-11-2023	478026	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	12-11-2023	90640	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	310510	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	622690	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	111834	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	299940	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035467	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	689282	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	118608	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	153200	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035320	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	12-11-2023	247098	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035321	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	12-11-2023	527394	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035322	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	12-11-2023	46830	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035323	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	12-11-2023	79700	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035324	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	12-11-2023	1E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3056329	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	12-11-2023	98248	23119	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056330	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	53	12-12-2023	312578	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS
VN12202 3056331	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	54	12-12-2023	71830	23011	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056332	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	55	12-13-2023	162512	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056333	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	12-13-2023	194272	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056334	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	57	12-14-2023	6349	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202 3056335	12-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATIO	NT	V	58	12-15-2023	8984	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3056336	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	59	12-15-2023	1800	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3056337	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATIO N	NT	V	60	12-19-2023	16132	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056338	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	61	12-19-2023	20468	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056339	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	62	12-21-2023	18769	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056340	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATIO N	NT	V	63	12-21-2023	20291	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056341	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO	NT	V	64	12-26-2023	9470	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN12202 3056342	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATIO N	NT	V	65	12-26-2023	2190	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056343	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATIO N	NT	V	66	12-26-2023	119244	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056344	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATIO N	NT	V	67	12-26-2023	13744	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056345	12-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATIO N	NT	V	68	12-26-2023	135000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3056346	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO	NT	V	69	12-26-2023	333528	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN12202					Fully vouched Contingen				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		HIRING OF VEHICLE S FOR OFFICE		REVENU E AND REHABI LITATIO							ASSIST ANT COMMI SSIONE		CHIEF SECRETA RY, DEPART MENT OF GENERAL ADMINIS
3056347	12-1-2023	N	DC01	F	t Bill	2300	BARNALA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	08	USE	22	N	NT	V	70	12-26-2023	315000	23118	R	1801	TRATION
VN12202					Fully vouched Contingen				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		REVENU E AND REHABI							TEHSIL		DIRECTO R, LAND RECORD
3056348	12-1-2023	N	DC01	F	t Bill	2300	BARNALA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	93	S	22	LITATIO	NT	V	71	12-27-2023	143630	23119	DAR	1001	S
VN12202					Fully vouched Contingen				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLIS		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		ELECTRI CITY CHARGE		REVENU E AND REHABI							TEHSIL		DIRECTO R, LAND RECORD
3056349	12-1-2023	N	DC01	F	t Bill	2300	BARNALA	2053	RATION	00	HEAD	093	HMENTS	01	HMENTS	0000	HEAD	00	HEAD	93	S	22	LITATIO	NT	V	72	12-27-2023	37430	23119	DAR	1001	S
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049246	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	1	12-11-2023	66820	23007	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049249	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	4	12-11-2023	104698	23006	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049248	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	3	12-11-2023	68808	23006	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049247	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	2	12-11-2023	470496	23007	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049250	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	5	12-11-2023	60378	23006	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049251	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	6	12-11-2023	145230	23007	AYAT	7101	YATS
VN12202					Pay and Allowance				OTHER RURAL DEVELOP MENT PROGRAM		NO SUB MAJOR		DIRECTIO N AND ADMINIST		ADMINIST		NO BUDGET		NO DETAILED				RURAL DEVELO PMENT AND PANCH							BLOCK DEVEL OPMEN T & PANCH		DIRECTO R, RURAL DEVELOP MENT & PANCHA
3049252	12-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	MES	00	HEAD	001	RATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	23	AYATS	NT	V	7	12-21-2023	407600	23007	AYAT	7101	YATS
VN12202					Fully vouched Contingen		TARN				NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		TELEPHO									SUPERI TENDE		INSPECT OR GENERAL OF
3043330	12-1-2023	N	DC04	F	t Bill	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	92	NE	36	JAILS	NT	V	56	12-21-2023	3552	22070	NT	2701	PRISONS
VN12202					Fully vouched Contingen		TARN				NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OFFICE EXPENSE									SUPERI TENDE		INSPECT OR GENERAL OF
3043331	12-1-2023	N	DC04	F	t Bill	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	13	S	36	JAILS	NT	V	57	12-21-2023	1600	22070	NT	2701	PRISONS
VN12202					Fully vouched Contingen		TARN				NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		RENT, RATES AND									SUPERI TENDE		INSPECT OR GENERAL OF
3043332	12-1-2023	N	DC04	F	t Bill	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	14	TAXES	36	JAILS	NT	V	58	12-21-2023	5000	22070	NT	2701	PRISONS
VN12202					Fully vouched Contingen		TARN				NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED		OTHER CHARGE									SUPERI TENDE		INSPECT OR GENERAL OF
3043333	12-1-2023	N	DC04	F	t Bill	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	59	12-21-2023	6750	22070	NT	2701	PRISONS
VN12202					Fully vouched Contingen		TARN				NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OTHER CHARGE									SUPERI NTEND ENT, CENTR		INSPECT OR GENERAL OF
3043334	12-1-2023	N	DC04	F	t Bill	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50	S	36	JAILS	NT	V	60	12-21-2023	47902	22294	AL JAIL	2701	PRISONS

VN12202 3043335	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	61	12-21-2023	51343	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043336	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	62	12-22-2023	1720	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043337	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	63	12-22-2023	285001	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043338	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	64	12-22-2023	2120	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043339	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	65	12-22-2023	21800	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043340	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	66	12-22-2023	20080	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043341	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	67	12-22-2023	19630	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043342	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	68	12-22-2023	20500	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043343	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	69	12-22-2023	17750	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3000377	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	12-8-2023	244700	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052112	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	12-11-2023	163460	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052113	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	12-11-2023	174474	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052116	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	12-11-2023	362052	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052136	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	12-11-2023	496566	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN12202 3052141	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	12-11-2023	347990	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN12202 3037184	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	12-11-2023	3E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037185	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	12-11-2023	4E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037186	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	12-11-2023	664540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037187	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	12-11-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037188	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	12-11-2023	883288	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037189	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	12-11-2023	329696	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL
VN12202 3037190	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	12-11-2023	234392	22144	HEADMASTER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037191	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	12-11-2023	122158	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037192	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	12-11-2023	228608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058486	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	42	12-21-2023	37843	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058487	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	43	12-21-2023	39353	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058488	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	44	12-21-2023	36515	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058489	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	45	12-21-2023	36400	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058490	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	46	12-21-2023	28457	22020	R	2102						
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058491	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	47	12-21-2023	46462	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058492	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	48	12-21-2023	46462	22020								
VN12202					Pension		TARN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3058493	12-1-2023	N	PN13	O	Voucher	2200	TARAN	2071	BENEFITS	01	CIVIL	101	CES	01	BENEFITS	0000	HEAD	00	HEAD	04	S	08	E	NT	V	49	12-21-2023	38386	22020	R	2102						
VN12202					Pay and Allowances		TARN		OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS								BLOCK DEVELOPMENT AND PANCHAYAT OFFICE		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3048423	12-1-2023	N	DC10	A	Vouchers	2200	TARAN	2515		00		001		01		0000	HEAD	00	HEAD	01	SALARIES	23		NT	V	44	12-19-2023	136572	22055		7101						
VN12202					Pay and Allowances		TARN		OTHER RURAL DEVELOPMENT PROGRAMMES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		ADMINISTRATION		NO BUDGET		NO DETAILED				RURAL DEVELOPMENT AND PANCHAYATS								EXECUTIVE ENGINEER		CHIEF ENGINEER, PWD, B&R BRANCH
3048421	12-1-2023	N	DC10	A	Vouchers	2200	TARAN	2515		00		001		01		0000	HEAD	00	HEAD	01	SALARIES	23		NT	V	42	12-11-2023	299187	22232		3002						

VN12202					Pay and Allowance s		TARN		OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELO PMENT AND PANCH AYATS	NT	V	43	12-19-2023	78628	22055	BLOCK DEVEL OPMEN T AND PANCH AYAT OFFICE	7101	DIRECTO R, RURAL DEVELOP MENT & PANCHA YATS
3048422	12-1-2023	N	DC10	A	Vouchers	2200	TARAN	2515																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	45	12-11-2023	21700	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052310	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	46	12-11-2023	36000	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052311	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	48	12-11-2023	78496	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052313	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	47	12-11-2023	70332	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052312	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	49	12-11-2023	87600	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052314	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	51	12-11-2023	557502	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052316	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	50	12-11-2023	204400	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052315	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	52	12-11-2023	208128	23001	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052317	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	54	12-11-2023	205798	23001	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052319	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	53	12-11-2023	130481	23001	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052318	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													
VN12202					Pay and Allowance s				MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFAR E	NT	V	55	12-11-2023	186580	23001	SENIOR MEDICA L OFFICE R	4501	DIRECTO R, HEALTH & FAMILY WELFARE
3052320	12-1-2023	N	DC06	A	Vouchers	2300	BARNALA	2210																													

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VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052333	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	68	12-11-2023	416460	23001	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052335	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	110	ARIES	01	RIES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	70	12-11-2023	117516	23001	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052337	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	06	HEALTH	101	DISEASES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	72	12-11-2023	451576	23001	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052336	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	104	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	71	12-11-2023	273314	23001	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052338	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	73	12-11-2023	55566	23055	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052340	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	75	12-11-2023	126000	23055	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052339	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	74	12-11-2023	77188	23055	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052341	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	76	12-11-2023	864565	23055	R	4501	WELFARE
VN12202					Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET		NO DETAILED				HEALTH AND FAMILY WELFARE						SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE
3052343	12-1-2023	N	DC06	A	s Vouchers	2300	BARNALA	2210	HEALTH	03	HY	103	CENTRES	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	E	NT	V	78	12-11-2023	337390	23055	R	4501	WELFARE
					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202																	HEAD		HEAD																
3035471	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	209	12-11-2023	90700	23111	ASTER	4204	Y)
					Pay and Allowance				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202																	HEAD		HEAD																
3035472	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	ON	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	ION	NT	V	210	12-11-2023	294240	23111	ASTER	4204	Y)

VN12202 3035473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	489664	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035474	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	906170	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035475	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	1E+06	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035476	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	83582	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035477	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	305904	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035479	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	90676	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035478	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	216	12-11-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035480	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	106200	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3049253	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	12-22-2023	386960	23007	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN12202 3029464	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	12-11-2023	499008	23003	CHIEF ENGINEER, EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN12202 3056359	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	38	12-15-2023	4540	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056360	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	39	12-15-2023	7712	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056361	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	40	12-15-2023	2652	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056362	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	41	12-15-2023	7857	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056363	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	42	12-15-2023	7759	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056364	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	12-15-2023	17375	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056365	12-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	44	12-19-2023	1120	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056366	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	12-19-2023	40190	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056367	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	46	12-19-2023	191000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3056368	12-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	12-19-2023	158233	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN12202 3056369	12-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	12-19-2023	52033	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN12202 3035325	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	12-11-2023	963274	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3035326	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		01		101		01		0000		00		01	SALARIES	05		NT	V	64	12-11-2023	1E+06	23108		4201								
VN12202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						BLOCK PRIMARY EDUCATION OFFICE		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3035327	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		01		101		01		0000		00		01	SALARIES	05		NT	V	65	12-11-2023	344286	23108		4201								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035328	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	66	12-11-2023	46830	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035329	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	67	12-11-2023	711476	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035330	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	68	12-11-2023	58116	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035331	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	69	12-11-2023	111152	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035332	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	70	12-11-2023	151600	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035334	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	72	12-11-2023	1E+06	23093		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035333	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	71	12-11-2023	2E+06	23111		4204								
VN12202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3035335	12-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000		00		01	SALARIES	05		NT	V	73	12-11-2023	400740	23093		4204								

VN12202 3035336	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	12-11-2023	679506	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3037732	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	12-14-2023	285470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037733	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	12-14-2023	381468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037734	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	12-14-2023	809628	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037735	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	12-14-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037736	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	12-14-2023	37198	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037737	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	12-14-2023	677930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037738	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	12-14-2023	528498	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037739	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	12-14-2023	159768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3037268	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	12-11-2023	34476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037269	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	12-11-2023	48786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037270	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	12-11-2023	460200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037271	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	12-11-2023	550930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037272	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	12-11-2023	780460	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037273	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	12-11-2023	128270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037274	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	12-11-2023	660100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037275	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	12-11-2023	601800	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037276	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	12-11-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035484	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	12-11-2023	139888	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035485	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	12-11-2023	283200	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035487	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	12-11-2023	35400	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035486	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	12-11-2023	358558	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035488	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	12-11-2023	248760	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035489	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	12-11-2023	490332	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035490	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	12-11-2023	76192	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035491	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	12-11-2023	141600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035493	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	12-11-2023	399030	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN12202 3035492	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	12-11-2023	198262	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035494	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	12-11-2023	714636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035495	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	12-11-2023	2E+06	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035496	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	12-11-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035497	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	12-11-2023	90676	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035498	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	12-11-2023	711715	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035499	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	12-11-2023	630670	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035500	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	12-11-2023	1E+06	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035502	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	12-11-2023	393572	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3035339	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	12-11-2023	119928	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035340	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	12-11-2023	836822	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035341	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	12-11-2023	35400	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035342	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	12-11-2023	31978	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035343	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	12-11-2023	196972	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035344	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	12-11-2023	2E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035345	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	12-11-2023	3E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035346	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	12-11-2023	8E+06	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035347	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	85	12-11-2023	1E+06	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035348	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	86	12-11-2023	47000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3035349	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	12-11-2023	512210	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN12202 3037281	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	12-11-2023	134938	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037282	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	12-11-2023	185292	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037283	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	12-11-2023	660188	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037284	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	12-11-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037285	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	12-11-2023	289156	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037286	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	12-11-2023	753672	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037287	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	12-11-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037288	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	12-11-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037289	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	12-11-2023	2E+06	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037290	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	12-11-2023	74064	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037291	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	12-11-2023	177000	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037292	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	12-11-2023	218656	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037293	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	12-11-2023	490732	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037294	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	12-11-2023	822168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037295	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	12-11-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037296	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	12-11-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037297	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	12-11-2023	282346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037298	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	12-11-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3043344	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	70	12-26-2023	5000	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043345	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	71	12-26-2023	61985	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043346	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	72	12-26-2023	74629	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043347	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	73	12-26-2023	1E+06	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043348	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	74	12-26-2023	10657	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043349	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	75	12-26-2023	13769	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3043350	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	76	12-27-2023	7199	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN12202 3061771	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	12-11-2023	584852	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061772	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	12-11-2023	612854	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061774	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	12-11-2023	2E+06	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061776	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	12-11-2023	62800	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061777	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	12-11-2023	51268	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061778	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	12-11-2023	1E+06	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061779	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	12-11-2023	228300	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061780	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	12-11-2023	60908	22204	CHIEF ENGINEER, EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3037452	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	12-11-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037453	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	12-11-2023	359664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037454	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	12-11-2023	986162	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037455	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	12-11-2023	74774	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037456	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	12-11-2023	401392	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037457	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	12-11-2023	404472	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037458	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	12-11-2023	118550	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037459	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	12-11-2023	32778	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037460	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	12-11-2023	66516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037461	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	12-11-2023	544412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037462	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	12-11-2023	196036	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037463	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	12-11-2023	257224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037464	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	12-11-2023	952006	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037465	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	12-11-2023	50948	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN12202 3037466	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	12-11-2023	77712	22144	HEADMASTER	2101	
VN12202 3037467	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	12-11-2023	75258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037468	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	12-11-2023	335856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037469	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	12-11-2023	898066	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3037470	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	390	12-11-2023	5404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037471	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	12-11-2023	129400	22281	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037472	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	12-11-2023	70376	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037473	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	12-11-2023	269734	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037474	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	12-11-2023	35400	22280	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037197	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	12-11-2023	258516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037198	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	12-11-2023	327424	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037199	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	12-11-2023	139098	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037200	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	12-11-2023	654758	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3035516	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	12-11-2023	141600	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035517	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	12-11-2023	101631	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3035518	12-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	256	12-11-2023	356675	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN12202 3003290	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	12-8-2023	424052	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003291	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	12-8-2023	65428	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3003292	12-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	12-8-2023	87626	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINI	5702	DIRECTOR, EMPLOYMENT
VN12202 3002827	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	12-8-2023	111902	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002828	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	12-8-2023	257526	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN12202 3002829	12-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	12-8-2023	72364	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002830	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	4	12-8-2023	309306	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002831	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	5	12-8-2023	19900	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002832	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	6	12-8-2023	71934	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002833	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	7	12-8-2023	69162	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002834	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	8	12-8-2023	49528	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002835	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	9	12-8-2023	60590	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002836	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	10	12-8-2023	76256	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002839	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	13	12-8-2023	222082	23118		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002840	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	14	12-8-2023	126388	23053		1801		
VN12202				Pay and Allowances				DISTRICT		NO SUB		DISTRICT		DISTRICT		NO		NO				REVENUE AND REHABILITATION						SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
3002841	12-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	ADMINISTRATION	00	MAJOR HEAD	093	ESTABLISHMENTS	01	ESTABLISHMENTS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	22		NT	V	15	12-8-2023	260312	23053		1801		

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VN12202 3061791	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	12-13-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061792	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	12-13-2023	158500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061793	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	12-13-2023	16482	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061794	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	12-13-2023	106280	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061795	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	12-14-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061796	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	26	12-14-2023	475200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061797	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	27	12-19-2023	1940	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061798	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	12-19-2023	97372	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061799	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	12-19-2023	36716	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061800	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	12-19-2023	52500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061801	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	31	12-19-2023	257400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061802	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	12-19-2023	143550	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061803	12-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	12-19-2023	166500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061804	12-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	12-19-2023	10110	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061805	12-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	12-19-2023	11650	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061806	12-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	12-19-2023	19670	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN12202 3061807	12-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	12-19-2023	19500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN12202 3052428	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	12-11-2023	72364	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052429	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	12-11-2023	91904	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052430	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	12-11-2023	143438	22122	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052431	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	12-11-2023	156892	22122	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN12202 3052432	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	12-11-2023	14300	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052433	12-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	12-11-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052434	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	12-18-2023	1132	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052435	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	12-18-2023	117664	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN12202 3052436	12-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	12-18-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN12202 3037576	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	12-11-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037577	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	12-11-2023	182488	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037578	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	12-11-2023	608094	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037580	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	12-11-2023	87168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037579	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	12-11-2023	177000	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3037581	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	12-11-2023	409076	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037582	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	12-11-2023	601362	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037583	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	12-11-2023	513146	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3037584	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	12-11-2023	56452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN12202 3002009	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	12-8-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002010	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	12-8-2023	206918	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002011	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	12-8-2023	211220	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002012	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	12-8-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002013	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	12-8-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002014	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	12-8-2023	232954	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002015	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	12-8-2023	114193	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002016	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	12-8-2023	87928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN12202 3002017	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	12-8-2023	151877	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN12202 3002018	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	12-8-2023	47961	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN12202 3002019	12-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	12-8-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION